# **Access Audit Site Report**





Engineering with Precision, Pace & Passion. (224) 293 - 6451 www.wtengineering.com Copper Breaks State Park 777 State Hwy Park Rd 62 Quanah, TX 79252 Accessibility Evaluation Inspection Date: 05/18/2022 Inspectors: Tanya Scheibe

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July 28, 2023

Jessica Burke, ADA Coordinator Support Resources Texas Parks and Wildlife Department 4200 Smith School Road Austin, TX 78744

Dear Jessica,

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Copper Breaks State Park located at 777 State Hwy Park Rd 62, Quanah, TX 79252. The facility was inspected on 05/18/2022.

We recommended that all barriers that are identified in this evaluation recommended in one of the phases below, be removed as soon as possible. A transition plan should be developed to assist in planning the removal of all barriers. To help with this, we have identified all barriers on a finding by finding basis with a phase identifier as follows:

1 (Phase 1): Should be completed immediately. This category includes findings that have little or no cost, were in violation of the codes at the time of construction, or pose an imminent safety threat.

2 (Phase 2): Should be completed as soon as possible. Includes findings that would remove barriers to the greatest number of people to your goods and services and findings new to the technical standards such as recreation elements

3 (Phase 3): Should be completed as soon as possible, but there may be other items that will provide greater access to persons with disabilities. This category includes findings that have a high financial impact on the entity, are subject to standards not yet final, or involve a partner entity.

4 (Option): Not necessary to complete, because other sites exist that meet Title II requirements for program access, or retrofit is technically infeasible, or variance is a construction tolerance.

5 (Smart Practice): Should be completed but not necessarily required. This category includes findings and or elements that were in compliance with previous editions of the codes and standards but have since changed. This category also includes techniques or elements that are not a part of the federal or state requirements, but are suggested in advisory language, or have been successfully implemented by other entities. Generally, these items are easily modified to provide the greatest degree of access as well as compliance with the most current codes and standards.

Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance schedule.

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If you have any questions regarding this report or would like to schedule a meeting with myself and your architect, attorney, or contractor, please feel free to contact me.

Legend of Abbreviations:

AFF... Above the finished floor AGL... Above Ground Level AR... Accessible Route CIL... Change in Level CFS... Clear Floor Space EPC... Elevated Play Component GLPC...Ground Level Play Component

Sincerely,

Tanya Schule

Tanya Scheibe, RAS #1369





#### TEXAS PARKS AND WILDLIFE DEPARTMENT COPPER BREAKS STATE PARK

#### AMERICANS WITH DISABILITIES ACT COMPLIANCE INITIATIVE PROGRAM AND POLICY REPORT JULY 28, 2023

#### INTRODUCTION

The Texas Parks and Wildlife Department (TPWD) is subject to the many requirements of the Americans with Disabilities Act (ADA). To assist it in meeting those requirements, TPWD retained The WT Group, LLC (WTG) Accessibility Practice in 2021.

Title II of the ADA applies to TPWD sites, along with 89,000 other units of state and local government. WTG has a broad scope of work that matches the ADA requirements found in title II. It includes:

- Schedule and conduct project management meetings;
- Conduct access audits of 89 sites, including Copper Breaks State Park;
- Prepare a site report that describes deficits at Copper Breaks State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Copper Breaks State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Copper Breaks State Park;
- Provide a Copper Breaks State Park Transition Plan that identifies deficits, notes solutions, identifies the officer responsible for barrier removal, and notes the phase or timing of barrier removal;
- Provide a GIS shapefile regarding the accessibility of Copper Breaks State Park;
- Provide a method of tracking barrier removal at Copper Breaks State Park; and
- Report to TPWD leadership and stakeholders.

#### THIS REPORT

This report addresses program and policy advice, and then the WTG observations of deficits at Copper Breaks State Park. Other deliverables are provided under separate cover.

#### What is a Program?



A unit of state or local government is required to make the "programs" it offers accessible to people with and without disabilities. The term "program" is broadly defined as an opportunity made available by the state to the public, and the term public includes both people with and without disabilities. As an example, if a state park offers camping it must make certain that some campsites are of an accessible design.

The number to be made accessible is called scoping and it is usually a percentage or ratio of the similar sites. For example, if a state park has outdoor constructed features such as grills, fire pits, and benches, it must make 20% of an accessible design. Those 20% accessible must be dispersed throughout the park.

In an ADA context, "programs" at a state park or state natural area include but are not limited to:

| Hiking        | Fishing                 |
|---------------|-------------------------|
| Camping       | Bird Watching           |
| Swimming      | Playgrounds             |
| Lodging       | Beaches                 |
| Boating       | Interpretive activities |
| Parking       | Visitor Centers         |
| Trams         | Picnicking              |
| Sports fields | Viewing areas           |
| Restrooms     | Grilling                |

#### The Federal and Texas Accessibility Standards

The current Texas Accessibility Standards (TAS 2012) became effective in 2012 after an amendment process. Those Standards are almost identical to the federal 2010 Standards for Accessible Design, and both effectively address parking, entries, restrooms, and other typical building elements. They also address playgrounds, boating and fishing areas, and sports fields and courts. They do not however address some of the assets at Copper Breaks State Park. Trails, campsites, and picnic areas are not yet a final and enforceable state or federal standard.

That will change at the end of 2023 or early 2024. The Texas Department of Licensing and Regulation (TDLR) has signaled its intent to adopt the pending federal guidance for key outdoor assets integral to TPWD sites like Copper Breaks State Park. This includes trails, beaches, campsites, picnic areas, viewing areas, and constructed park assets like grills, fire pits, and benches.

In discussing the Standards, it is important to use the correct definition of park assets. Most definitions are found in TAS 2012 at section 106. As noted above, TDLR plans to add the pending federal guidance regarding some outdoor areas to TAS. It is important to remember that the Standards set the floor, not the ceiling. Making a slope more gentle, or a route wider, is always a smart practice with universal design benefits.

Some selected definitions of park assets common to TPWD are noted below.

- **Trail**: A pedestrian route developed primarily for outdoor recreational purposes. A pedestrian route developed primarily to connect elements, spaces, or facilities within a site is not a trail.
- **Trailhead**: An outdoor space that is designed by an entity responsible for administering or maintaining a trail to serve as an access point to the trail. The junction of two or more trails or the undeveloped junction of a trail and a road is not a trailhead.
- **Picnic Facility**: A site or portion of a site developed for outdoor recreational purposes that contains picnic units.
- **Picnic Unit**: An outdoor space in a picnic facility used for picnicking that contains outdoor constructed features.
- **Outdoor Constructed Features**: Picnic tables, fire rings, grills, fireplaces, wood stoves, trash and recycling receptacles, water hydrants, utility and sewage hookups, outdoor rinsing showers, benches, and viewing scopes provided at outdoor recreation facilities.
- **Camp Shelter**: A partially enclosed structure that provides campers and hikers cover from weather and that does not contain plumbing fixtures or kitchen appliances. Camp shelters are not transient lodging facilities or residential dwelling units.
- **Camping Facility**: A site or portion of a site developed for outdoor recreational purposes that contains camping units.
- **Camping Unit**: An outdoor space in a camping facility used for camping that contains outdoor constructed features, parking spaces for recreational vehicles, tent pads or tent platforms, or camp shelters.
- Viewing Area: An outdoor space developed for viewing landscapes, wildlife, or other points of interest.
- **Boarding Pier**: A portion of a pier where a boat is temporarily secured for the purpose of embarking or disembarking.
- **Boat Launch Ramp**: A sloped surface designed for launching and retrieving trailered boats and other watercraft to and from a body of water.
- **Gangway**: A variable-sloped pedestrian walkway that links a fixed structure or land with a floating structure. Gangways that connect to vessels are not addressed by these Standards.
- **Transition Plate**: A sloping pedestrian walking surface located at the end(s) of a gangway.
- **Play Area**: A portion of a site containing play components designed and constructed for children.
- **Play Component**: An element intended to generate specific opportunities for play, socialization, or learning. Play components are manufactured or natural; and are standalone or part of a composite play structure.



Two other key outdoor assets are not included in the definitions. Both are defined below.

- Beach access routes: A beach access route (BAR) connects an entry point to the beach to the water, as defined below:
  - At a tidal beach, to the high tide level
  - At a river beach, to the mean high water level
  - At a lake, pond, or reservoir beach, to the normal recreation water level

A BAR can be temporarily placed at a beach for all hours the beach is open, and need not be a permanent fixture.

• Outdoor Recreation Access Routes (ORAR): A route that connects outdoor recreation assets at an outdoor recreation site. An ORAR is not a trail.

#### **Conditions for Exceptions at Certain Outdoor Recreation Assets**

In developing the scoping and technical requirements for accessibility at beaches, trails, and other outdoor developed areas, a wide net was cast to assure a variety of perspectives. The process involved:

- Officials from states with beaches and trails
- Officials from local entities with beaches and trails
- People with disabilities
- Landscape architects and civil engineers
- Parks and recreation officials

Throughout the process, all agreed that there are times that an existing beach, a new beach, an existing trail, or a new trail cannot meet the technical requirements for accessibility. The belief of regulatory bodies however is that these conditions should arise infrequently. The four conditions for exception are defined and discussed below.

• Section 1019.1.1: *Compliance is not practicable due to terrain*.

This is best clarified as naturally occurring terrain. It is applicable to both existing trails, and new trails. When locating and designing new trails, making the trail accessible should be a very high priority. *This is especially important at Copper Breaks State Park where none of the eight existing trails are accessible.* 

# • Section 1019.1.2: Compliance cannot be accomplished with the prevailing construction practices.

This is best clarified as a reference to prohibitions on the use of foreign soil or motorized equipment. As an example, if a trail bed is being carved by TPWD staff and volunteers on their hands and knees, with pick axes, shovels, and hoes, all because of a prohibition on motorized equipment in the park, this exception may apply

• Section 1019.1.3: Compliance would fundamentally alter the function or purpose of the facility or the setting.



This is best clarified as having a clear understanding of the purpose of the asset. A sharply ascending trail in a mountainous West Texas state park may have the intended use of endurance training. To "flatten" the trail is possible from a design perspective, but the trail then loses its function or purpose.

• Section 1019.1.4: Compliance is limited or precluded by any of the following laws, or by decisions or opinions issued or agreements executed pursuant to any of the following laws:

Endangered Species Act (16 USC 1531 et seq.);

National Environmental Policy Act (42 USC 4321 et seq.);

National Historic Preservation Act (16 USC 470 et seq.);

Wilderness Act (16 USC 1131 et seq.); or

Other federal, State of Texas, or local laws the purpose of which is to preserve threatened or endangered species; the environment; or archeological, cultural, historical, or other significant natural features.

There are other mitigating factors regarding accessibility. Four are discussed below.

- Construction Tolerance (see 104.1.1 Construction and Manufacturing Tolerances): All dimensions are subject to conventional industry tolerances except where the requirement is stated as a range with specific minimum and maximum end points. This is likely most applicable in new construction, but may also apply to making transition plan retrofits.
- Equivalent Facilitation (see 103 Equivalent Facilitation): Nothing in these requirements prevents the use of designs, products, or technologies as alternatives to those prescribed, provided they result in substantially equivalent or greater accessibility and usability. This is likely most applicable in new construction, but may also apply to making transition plan retrofits.
- Technical Infeasibility (see 106 Definitions): With respect to an alteration of a building or a facility, a condition wherein compliance with a requirement of this Standard has little likelihood of accomplishment because existing structural conditions would require removing or altering a load-bearing member that is an essential part of the structural frame; or because other existing physical or site constraints prohibit modification or addition of elements, spaces, or features that are in full and strict compliance with the minimum requirements. This is likely most applicable to making transition plan retrofits.
- Safe Harbor (see US DOJ title II section 35.151(c)): If a public entity has constructed or altered required elements of a path of travel in accordance with the specifications in either the 1991 Standards or the Uniform Federal Accessibility Standards, or TAS 1994, before March 15, 2012, the public entity is not required to retrofit such elements to reflect incremental changes in the 2010 Standards solely because of an alteration to a primary function area served by that path of travel. *It is important to note that the 1991 Standards and TAS 1994 did not address technical requirements for recreation assets, such as boating areas, fishing areas, beaches, campsites, trails, picnic*



areas, playgrounds, sports fields, sports courts, and more. The Safe Harbor approach cannot be applied to such assets.

#### Campsites

We have sorted campsites into several categories. These include tent only campsites, recreational vehicle campsites, shelter sites, and sites that combine features in a hybrid approach, such as an RV site with utilities.

In evaluating Copper Breaks State Park, WTG used TAS 2012, the pending outdoor developed areas guidance, and smart practices that make public spaces and outdoor recreation assets more accessible to people with disabilities. We also applied the concepts of construction tolerance, technical infeasibility, safe harbor, equivalent facilitation, and other imitations on when a site must be made accessible.

#### What is Inclusion?

The title II regulation requires Copper Breaks State Park programs to be available in the most integrated setting. This is defined as the setting in which people with and without disabilities interact together. Using the camping example above, inclusive camping would locate accessible campsites amidst inaccessible campsites to facilitate interaction between campers with and without disabilities.

While all programs must be inclusive, that does not mean that everyone with every type of disability or health condition must be allowed to participate in every program. The concept of essential eligibility allows Copper Breaks State Park to apply neutral conditions to determine who uses programs. Again, using camping, if there are 20 campsites and a person with a disability is the 21<sup>st</sup> person to register, the neutral concept of "capacity" applies and that camper has no place to camp. If that camper is the 20<sup>th</sup> person to seek camping but does not pay the campsite fee, the neutral concept of paying the same fees can apply and that camper will not camp at Copper Breaks State Park.

#### How Can Programs in General Be Made Accessible?

The title II regulation at section 35.150(b) lists a number of ways to make Copper Breaks State Park programs accessible. These include but are not limited to:

- Removing architectural barriers;
- Removing communication barriers;
- Changing rules and policies;
- Providing additional staff training;
- Providing different staff ratios;
- Providing adaptive equipment;
- Providing auxiliary aids and services such as a sign language interpreter;

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- Providing accessible transportation when transportation is part of the opportunity;
- Reassignment of services to accessible locations;
- Conducting duplicate opportunities, one in accessible location and the other in an inaccessible location;
- Designing and constructing new facilities that are therefore fully compliant;
- Home visits; and
- Other methods that make programs accessible.

Copper Breaks State Park staff should be aware of, and ready to, provide such modifications.

#### Are the Copper Breaks State Park Programs Accessible and Inclusive?

In our review of the opportunities available at Copper Breaks State Park, we saw:

- One playground at Comanche;
- One fishing area at Cottonwood;
- One boating area at Cottonwood;
- One swimming area at Cottonwood;
- 15 tent campsites at Bull Canyon, Big Pond, and Cottonwood;
- 50 hybrid tent/RV campsites at Comanche, Big Pond, and Kiowa;
- Eight trails throughout the Park;
- Nine picnic areas at Cottonwood; and
- One volleyball court at Kiowa.

#### Of these, the accessibility status and our recommendation is:

- Make the playground at Comanche accessible;
- Make the fishing area at Cottonwood accessible;
- Make the boating area at Cottonwood accessible;
- Make the swimming area at Cottonwood accessible;
- Make two of the 15 tent campsites at Bull Canyon, Big Pond, and Cottonwood and disperse the accessible sites between two of these areas, leaving the remaining 13 tent campsites as is and inaccessible until later altered for another purpose;



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- Make three of the hybrid tent/RV campsites at Comanche, Big Pond, and Kiowa accessible and disperse the accessible sites among these areas, leaving the remaining 47 as is and inaccessible until later altered for another purpose;
- Make two of the eight trails accessible, or in the alternative, develop two new trails that are accessible;
- Two of the nine picnic areas at Cottonwood accessible, leaving the remaining seven picnic areas as is and inaccessible until later altered for another purpose; and
- Make the volleyball court at Kiowa accessible.

#### **Camping Clarification**

A number of campsites of each type provided within the park (see the Outdoor Developed Area Guidelines at 244.2, which will eventually be a part of the revisions to TAS 2012) must be retrofit to make the program of camping accessible, and to meet the soon-to-be-adopted State of Texas standard.

We have sorted campsites into two types: tent only and hybrid (usable by tent or RV). TPWD or Copper Breaks State Park staff can also distinguish these sites by amenities provided (covered tables, water only, electric, scenic views, etc.).

If concessionaires are to provide camping experiences at the Park, those sites too must include accessible campsites.

#### Conclusion

The staff at Copper Breaks State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.

JNM/TRS/COPPER BREAKS STATE PARK PROGRAM REPORT 202301

| Finding<br>Number | Area Description   | Lat/Long                             | Finding  | As Built                            | Recommendation  | Citation  | Photos | Figure  |
|-------------------|--|--------------------------------------|--|-------------------------------------|---|---|--------|---|
| 1                 | Headquarters<br>Area: HQ -<br>Exterior<br>Accessible Route | [34.1124145<br>-99.743151<br>7]      | The running slope of walking surfaces shall not be steeper than 1:20.  | 6.9% at driveway to access sidewalk | Correct running slope along the AR to max 5%.           | 2015 ABAAS<br>Section:<br>403.3<br>2012 TAS<br>Section:<br>403.3              |        |   |
|                   |  |                                      |  |                                     |   | 2010 ADAS<br>Section:<br>403.3  |        |   |
| 2                 | Headquarters<br>Area: HQ -<br>Exterior<br>Accessible Route | [34.1123989<br>,<br>-99.743140<br>7] | The accessible route of travel contains<br>cross slopes greater than 2%. Cross slopes<br>shall not exceed one unit vertical in 48 units<br>horizontal (2-percent slope).   | 2.2% on route from<br>parking       | Correct or repair cross slope along AR to<br>max 2.08%. | 2015 ABAAS<br>Section:<br>403.3<br>2012 TAS<br>Section:<br>403.3              |        |   |
|                   |  |                                      |  |                                     |   | 2010 ADAS<br>Section:<br>403.3  |        |   |
| 3                 | Headquarters<br>Area: HQ -<br>Exterior<br>Accessible Route | [34.1124167<br>,<br>-99.743142]      | The walkway contains abrupt vertical edges<br>and/or variations over a 1/4 inch. 1/4 inch is<br>the maximum vertical rise. Changes in level<br>between 1/4 inch and 1/2 inch must be<br>beveled at 1:2 or less. Changes in level<br>greater than 1/2 inch must be by way of a<br>ramp. | 1" CIL from concrete<br>sidewalk    | Repair, bevel or ramp CIL along AR.                     | 2012 TAS<br>Section:<br>303.2, 303.3<br>2010 ADAS<br>Section:<br>303.2, 303.3 |        | <sup>1</sup> / <sub>4</sub> max<br><sup>1</sup> / <sub>4</sub><br><sup>1</sup> / <sub>4</sub><br><sup>1</sup> / <sub>4</sub><br><sup>1</sup> / <sub>4</sub> |
| 4                 | Headquarters<br>Area: HQ -<br>Exterior<br>Accessible Route | [34.1122567<br>-99.743066<br>2]      | Element meets all standards and requirements   | Fee box complies                    | None  | 2010 ADAS<br>Section: N/A   |        |   |
|                   |  |                                      |  |                                     |   |   |        |   |

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|-------------------|--|---------------------------------|--|--|--|--|--------|--------|
| 5                 | Headquarters<br>Area: HQ -<br>Exterior<br>Accessible Route | [34.11226,<br>-99.743072<br>2]  | The operable part is positioned too high for<br>either a side or front approach. Where a<br>clear floor or ground space allows a parallel<br>approach to an element and the side reach<br>is unobstructed, the high side reach shall be<br>48 inches maximum and the low side reach<br>shall be 15 inches minimum above the finish<br>floor or ground. Where a forward reach is<br>unobstructed, the high forward reach shall<br>be 48 inches maximum and the low forward<br>reach shall be 15 inches minimum above<br>the finish floor or ground. | Maps and permits 50"<br>and 54" above ground<br>surface  | Remount operable parts to be in reach range of 15" min to 48" max. | 2015 ABAAS<br>Section:<br>308.1<br>2012 TAS<br>Section:<br>308.1<br>2010 ADAS<br>Section:<br>308.1 |        | 10 max |
| 6                 | Headquarters<br>Area: HQ -<br>Exterior<br>Accessible Route | [34.11229,<br>-99.74288]        | At least one accessible route shall connect<br>accessible buildings, accessible facilities,<br>accessible elements, and accessible spaces<br>that are on the same site. For areas of sport<br>activity, an accessible route is required to<br>connect to the boundary of each area of<br>sport activity. The size of an area of sport<br>activity includes only the space needed to<br>play. Where multiple sports fields or courts<br>are provided, an accessible route is<br>required to each field or area of sport<br>activity.                |  | Provide an accessible route to each element within the site.       | 2010 ADAS<br>Section:<br>206.2.2,<br>206.2   |        |        |
| 7                 | Headquarters<br>Area: HQ -<br>Parking                      | [34.1124038<br>-99.743104<br>8] | Element meets all standards and requirements   | parking scoping<br>complies- 1<br>accessible, 8<br>standard; there is<br>unmarked overflow<br>area | None   | 2010 ADAS<br>Section: N/A  |        |        |

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| 8                 | Headquarters<br>Area: HQ -<br>Parking       | [34.1124138<br>-99.743130<br>2] | There are no van accessible parking stalls.<br>1 in every 6, minimum of one, required<br>accessible stalls must be a van accessible<br>stall. There are a total of 8 parking stalls in<br>the parking lot that could be reasonably<br>associated with this facility. There should be<br>a minimum of 1 accessible stalls with a<br>minimum of 1 being designed as van<br>accessible.  | Lacks van signage                                      | Add van parking sign to 1 accessible stall<br>and repaint stall and access aisle to 11'<br>and 5' or 8' and 8'.   | 2015 ABAAS<br>Section:<br>F208.2,<br>F208.2.4<br>2012 TAS<br>Section:<br>208.2,<br>208.2.4<br>2010 ADAS<br>Section:<br>208.2,<br>208.2.4 |        | Product Printing Network         Printing Network Printingent Printing Network Printing Network Printing Netwo |
| 9                 | Headquarters<br>Area: HQ -<br>Parking       | [34.1124182<br>-99.743127<br>6] | The parking stall contains abrupt edges and<br>surface irregularities over a 1/4 inch vertical.<br>Parking spaces and access aisles serving<br>them shall be stable, firm, and slip resistant.<br>Access aisles shall be at the same level as<br>the parking spaces they serve. Changes in<br>level are not permitted and shall not be<br>sloped steeper than 2% in any direction.  | Loose gravel,<br>unstable surface                      | Resurface accessible stalls and access<br>aisles with a firm, stable, and slip resistant<br>material.   | 2015 ABAAS<br>Section:<br>502.4<br>2012 TAS<br>Section:<br>502.4<br>2010 ADAS<br>Section:<br>502.4                                       |        | Max<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N<br>N   |
| 10                | Headquarters<br>Area: HQ - Public<br>Spaces | [34.11221,<br>-99.743255<br>1]  | The threshold has a vertical change greater<br>than 1/4 inch high. All interior doors must be<br>maintained so that the operating pressure<br>does not exceed 5 lb. force to open. The<br>sweep period for doors with closers shall be<br>adjusted so that from an open position of 70<br>degrees, the door will take at least 3<br>seconds to move to a point 3 inches from<br>the latch, measured to the leading edge of<br>the door. The bottom 10 inches on the push<br>side must be smooth and free of<br>obstructions (hold open devices). Opening<br>hardware must be mounted between 30 and<br>44 inches above the floor or ground. | fast, 1" CIL at<br>threshold, glass starts<br>4.5" AFF | For all doors along the public circulation<br>route, repair, bevel, or ramp CILs at door<br>entries to max .25". For all doors along the<br>public circulation route, inspect, adjust, and<br>maintain 5 lbf to open interior doors. For all<br>doors along the public circulation route,<br>inspect, adjust, and maintain closing speed<br>on door closers. For all doors along the<br>public circulation route, provide kick plate on<br>push side of door from floor to 10" AFF. | 2010 ADAS<br>Section:<br>404.2.3,<br>404.2.7,<br>404.2.4,<br>404.2.11,<br>404.2.11<br>Exception  |        |  |

| Finding<br>Number | Area Description                            | Lat/Long                             | Finding   | As Built  | Recommendation   | Citation   | Photos | Figure   |
|-------------------|---|--------------------------------------|---|---|--|--|--------|--|
| 11                | Headquarters<br>Area: HQ - Public<br>Spaces | [34.1122078<br>,<br>-99.743247<br>1] | The threshold has a vertical change greater<br>than 1/4 inch high. Exterior doors are<br>recommended to be maintained at 8.5 lbf as<br>a smart practice. Force is to be measured at<br>the operating hardware or 30 inches from<br>the hinges, whichever is greater. The<br>bottom 10 inches on the push side must be<br>smooth and free of obstructions (hold open<br>devices).        | Entry exterior- 14 lbf,<br>15 lbf, 1" CIL at<br>threshold, glass starts<br>4.5" AFF | For all doors along the public circulation<br>route, repair, bevel, or ramp CILs at door<br>entries to max .25". For all doors along the<br>public circulation route, inspect, adjust, and<br>maintain 8.5 lbf to open exterior doors as a<br>smart practice. For all doors along the<br>public circulation route, provide kick plate on<br>push side of door from floor to 10" AFF. | 2010 ADAS<br>Section:<br>404.2.3,<br>404.2.7,<br>404.2.4,<br>404.2.11,<br>404.2.11<br>Exception  |        |  |
| 12                | Headquarters<br>Area: HQ - Public<br>Spaces | [34.1121906<br>-99.743233<br>5]      | The transaction counter is too high. A<br>portion of the counter surface that is 36<br>inches long minimum and 36 inches high<br>maximum above the finish floor shall be<br>provided. Knee and toe space must be<br>provided for a forward approach. A 30 inch<br>by 48 inch clear floor space on an<br>accessible route must be provided for either<br>a forward or parallel approach. | Service counter 42"<br>AFF  | Lower 36" wide segment of service counter<br>to max 36" AFF.   | 2015 ABAAS<br>Section:<br>904.4.2,<br>904.4.1<br>2012 TAS<br>Section:<br>904.4.1,<br>904.4.2<br>2010 ADAS<br>Section:<br>904.4.2,<br>904.4.2,<br>904.4.1 |        | to service and ser |

| Finding<br>Number | Area Description                             | Lat/Long                        | Finding   | As Built   | Recommendation  | Citation  | Photos | Figure |
|-------------------|--|---------------------------------|---|--|---|---|--------|--------|
| 13                | Headquarters<br>Area: HQ -<br>Employee Areas | [34.1121972<br>-99.743245<br>6] | Spaces and elements within employee work<br>areas shall only be required to comply with<br>206.2.8, 207.1, and 215.3 and shall be<br>designed and constructed so that<br>individuals with disabilities can approach,<br>enter, and exit the employee work area.<br>Employee work areas, or portions of<br>employee work areas, other than raised<br>courtroom stations, that are less than 300<br>square feet (28 m2) and elevated 7 inches<br>(180 mm) or more above the finish floor or<br>ground where the elevation is essential to<br>the function of the space shall not be<br>required to comply with these requirements<br>or to be on an accessible route. | Entry double- knob;<br>room with overhead<br>door- 30" wide, knob,<br>1.5" threshold; work<br>room to office-<br>cabinets both sides,<br>knob; office to<br>reception- 29", knob;<br>office secretary- 49"<br>window, knob | For employee spaces, relocate storage,<br>furniture, and other obstacles at doorways<br>to provide approach, enter and exit at the<br>employee space. Replace doors with doors<br>having 80" overhead clearance and 32"<br>clear width. Repair, provide beveled<br>threshold. Replace hardware with lever<br>hardware or hardware operable without a<br>tight pinch or grasp. Replace doors with<br>ones having sidelight viewing windows max<br>43" AFF. | 2015 ABAAS<br>Section:<br>F203.9<br>2012 TAS<br>Section:<br>203.9<br>2010 ADAS<br>Section:<br>203.9 |        |        |

| Finding<br>Number | Area Description                                     | Lat/Long                             | Finding   | As Built   | Recommendation  | Citation  | Photos | Figure          |
|-------------------|--|--------------------------------------|---|--|---|---|--------|-----------------|
| 14                | Headquarters<br>Area: HQ -<br>Employee Areas         | [34.112215,<br>-99.743225<br>5]      | Spaces and elements within employee work<br>areas shall only be required to comply with<br>206.2.8, 207.1, and 215.3 and shall be<br>designed and constructed so that<br>individuals with disabilities can approach,<br>enter, and exit the employee work area.<br>Employee work areas, or portions of<br>employee work areas, other than raised<br>courtroom stations, that are less than 300<br>square feet (28 m2) and elevated 7 inches<br>(180 mm) or more above the finish floor or<br>ground where the elevation is essential to<br>the function of the space shall not be<br>required to comply with these requirements<br>or to be on an accessible route. | Janitor- 29.5" wide,<br>knob, storage push<br>side; furnace- 29.5"<br>wide, knob, storage<br>push side | For employee spaces, relocate storage,<br>furniture, and other obstacles at doorways<br>to provide approach, enter and exit at the<br>employee space. Replace doors with doors<br>having 80" overhead clearance and 32"<br>clear width. Replace hardware with lever<br>hardware or hardware operable without a<br>tight pinch or grasp. | 2015 ABAAS<br>Section:<br>F203.9<br>2012 TAS<br>Section:<br>203.9<br>2010 ADAS<br>Section:<br>203.9 |        |                 |
| 15                | Headquarters<br>Area: HQ -<br>Interpretive<br>Center | [34.1122106<br>-99.743240<br>2]      | The operable part is positioned too high for<br>either a side or front approach. Where a<br>clear floor or ground space allows a parallel<br>approach to an element and the side reach<br>is unobstructed, the high side reach shall be<br>48 inches maximum and the low side reach<br>shall be 15 inches minimum above the finish<br>floor or ground. Where a forward reach is<br>unobstructed, the high forward reach shall<br>be 48 inches maximum and the low forward<br>reach shall be 15 inches minimum above<br>the finish floor or ground.  | Light switch 57" AFF   | Remount operable parts to be in reach range of 15" min to 48" max.  | 2015 ABAAS<br>Section:<br>308.1<br>2012 TAS<br>Section:<br>308.1<br>2010 ADAS<br>Section:<br>308.1  |        | uiuus<br>10 max |
| 16                | Headquarters<br>Area: HQ -<br>Interpretive<br>Center | [34.1121906<br>,<br>-99.743244<br>2] | The operable part is not accessible because<br>it requires tight grasping, pinching or<br>twisting of the wrist.  | Storage cabinet has<br>knob hardware   | Replace operable part with one usable<br>without a tight pinch or grasp.  | 2015 ABAAS<br>Section:<br>309.4<br>2012 TAS<br>Section:<br>309.4<br>2010 ADAS<br>Section:<br>309.4  |        |                 |

| Finding<br>Number | Area Description                                     | Lat/Long                         | Finding   | As Built   | Recommendation   | Citation   | Photos | Figure               |
|-------------------|--|----------------------------------|---|--|--|--|--------|----------------------|
| 17                | Headquarters<br>Area: HQ -<br>Interpretive<br>Center | [34.1122083<br>,-99.743249<br>6] | The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.   | Table knee clearance<br>26.5" AFF  | Provide tables and work surfaces at 28" to<br>34" AFF with required knee and toe<br>clearances.  | 2015 ABAAS<br>Section:<br>902.3<br>2012 TAS<br>Section:<br>902.3<br>2010 ADAS<br>Section:<br>902.3 |        | Ring of Work Surface |
| 18                | Headquarters<br>Area: HQ -<br>Interpretive<br>Center | [34.1122,<br>-99.74324]          | Minimum maneuvering clearances at doors<br>and gates shall comply with 404.2.4.<br>Maneuvering clearances shall extend the<br>full width of the doorway and the required<br>latch side or hinge side clearance. Door<br>openings shall provide a clear width of 32<br>inches (815 mm) minimum. Clear openings<br>of doorways with swinging doors shall be<br>measured between the face of the door and<br>the stop, with the door open 90 degrees.<br>Openings more than 24 inches (610 mm)<br>deep shall provide a clear opening of 36<br>inches (915 mm) minimum. There shall be<br>no projections into the required clear<br>opening width lower than 34 inches (865<br>mm) above the finish floor or ground.<br>Projections into the clear opening width<br>between 34 inches (865 mm) and 80 inches<br>(2030 mm) above the finish floor or ground<br>shall not exceed 4 inches (100 mm). Hand-<br>activated door opening hardware, handles,<br>pulls, latches, locks, and other operating<br>devices on accessible doors shall have a<br>shape that is easy to grasp with one hand<br>and does not require tight grasping, tight<br>pinching or twisting of the wrist to operate.<br>Hardware shall be 34 inches on the push<br>side must be smooth and free of<br>obstructions (hold open devices). | Classroom: first door<br>- knob, vent starts at<br>9.5" AFF; rear door -<br>knob hardware, 29"<br>wide with display 13"<br>pull side | For all doors along the public circulation<br>route, provide required maneuvering<br>clearance on push and pull side of doors.<br>For all doors along the public circulation<br>route, replace doors with doors having 80"<br>overhead clearance and 32" clear width. For<br>all doors along the public circulation route,<br>replace hardware with lever hardware or<br>hardware operable without a tight pinch or<br>grasp. For all doors along the public<br>circulation route, provide kick plate on push<br>side of door from floor to 10" AFF. | 2010 ADAS<br>Section:<br>404.2.3,<br>404.2.7,<br>404.2.4,<br>404.2.11,<br>404.2.11<br>Exception    |        |                      |

| Finding<br>Number | Area Description                                     | Lat/Long                        | Finding   | As Built  | Recommendation   | Citation   | Photos | Figure |
|-------------------|--|---------------------------------|---|---|--|--|--------|--------|
| 19                | Headquarters<br>Area: HQ -<br>Interpretive<br>Center | [34.1121278<br>-99.743357<br>3] | The sweep period for doors with closers<br>shall be adjusted so that from an open<br>position of 70 degrees, the door will take at<br>least 3 seconds to move to a point 3 inches<br>from the latch, measured to the leading<br>edge of the door. Exterior doors are<br>recommended to be maintained at 8.5 lbf as<br>a smart practice. Force is to be measured at<br>the operating hardware or 30 inches from<br>the hinges, whichever is greater. Egress<br>doors shall provide a continuous and<br>unobstructed way of egress travel from any<br>point in a building or facility that provides an<br>accessible route to an area of refuge, a<br>horizontal exit, or a public way.   | Exit - 16 lbf, closes<br>fast, lacks egress   | For all doors along the public circulation<br>route, inspect, adjust, and maintain closing<br>speed on door closers. For all doors along<br>the public circulation route, inspect, adjust,<br>and maintain 8.5 lbf to open exterior doors<br>as a smart practice. For all doors along the<br>public circulation route, enlarge cement pad<br>at exit to allow 18" clearance on the latch<br>side, and extend a pathway away from the<br>building for emergency egress. | 2010 ADAS<br>Section:<br>404.2.3,<br>404.2.7,<br>404.2.4,<br>404.2.11,<br>404.2.11<br>Exception                              |        |        |
| 20                | Headquarters<br>Area: HQ -<br>Interpretive<br>Center | [34.1122106<br>-99.743220<br>1] | Element meets all standards and requirements  | Museum space<br>complies  | None   | 2010 ADAS<br>Section: N/A  |        |        |
| 21                | Headquarters<br>Area: HQ -<br>Interpretive<br>Center | [34.1122034<br>, -99.74328]     | The sign providing directional and<br>information is noncompliant. Signs that<br>identify, direct to or give information about<br>accessible elements and features of a<br>building or site, shall have a non-glare<br>finish, contrast with their background, be<br>selected from fonts where the width of the<br>uppercase letter "O" is 55 percent minimum<br>and 110 percent maximum of the height of<br>the uppercase letter "I". Characters shall be<br>uppercase or lowercase or a combination of<br>both, conventional in form and shall not be<br>italic, oblique, script, highly decorative, or of<br>other unusual forms and be sized according<br>to the viewing distance. Visual characters<br>shall be 40 inches (1015 mm) minimum<br>above the finish floor or ground. | Interpretive signage<br>in museum text<br>sometimes below 40",<br>post mounted signs<br>have small text | Create template for signs that addresses<br>height of sign, size of characters, location of<br>Braille, and other requirements Implement a<br>sign revision program throughout the<br>building, discriminating between directional<br>signs and signs for permanent spaces<br>Remount signage to be a min of 40" aff or<br>agl (above ground level)  | 2015 ABAAS<br>Section:<br>F216.3<br>2012 TAS<br>Section:<br>216.3<br>2010 ADAS<br>Section:<br>216.3,<br>703.5.6<br>Exception |        |        |

| Finding<br>Number | Area Description                                     | Lat/Long                             | Finding  | As Built  | Recommendation   | Citation                                    | Photos | Figure |
|-------------------|--|--------------------------------------|--|---|--|---|--------|--------|
| 22                | Headquarters<br>Area: HQ -<br>Interpretive<br>Center | [34.1122034<br>, -99.74328]          | The operable part is not accessible because<br>there is not adequate clear floor space for<br>either a forward or side approach. The clear<br>floor or ground space shall be 30 inches                         | difficult to access<br>cowboy display case<br>with stanchions and<br>rope | Remove, or relocate obstacles in CFS at fixtures and operable parts along the AR         | 2015 ABAAS<br>Section:<br>305.3             |        | 48 min |
|                   |  |                                      | minimum by 48 inches minimum.  |   |  | 2012 TAS<br>Section:<br>305.3               |        | 30 min |
|                   |  |                                      |  |   |  | 2010 ADAS<br>Section:<br>305.3              |        |        |
|                   |  |                                      |  |   |  |   |        |        |
| 23                | Headquarters<br>Area: HQ - Men's<br>Restroom         | [34.1121972<br>,<br>-99.743220<br>1] | The mirror is mounted too high. Mirrors<br>must have the bottom edge of the reflecting<br>surface a maximum of 40 inches above the<br>floor if above a sink or counter. Mirrors not                            | Bottom of mirror<br>41.75", top 72.5" AFF                                 | Replace mirror mount to max 40" AFF to the bottom reflective surface and 74" to the top. | 2015 ABAAS<br>Section:<br>603.3             |        |        |
|                   |  | .,                                   | located above lavatories or countertops<br>shall be installed with the bottom edge of<br>the reflecting surface 35 inches maximum  |   |  | 2012 TAS<br>Section:<br>603.3               |        |        |
|                   |  |                                      | above the finish floor or ground.  |   |  | 2010 ADAS<br>Section:<br>603.3              |        |        |
|                   |  |                                      |  |   |  |   |        |        |
| 24                | Headquarters<br>Area: HQ - Men's<br>Restroom         | [34.1121928<br>,<br>-99.743257<br>7] | The faucet controls require twisting of the wrist. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinciple or twisting of the wrist. The force | Controls require grasp and twist  | Replace faucet controls with lever controls.   | 2015 ABAAS<br>Section:<br>606.4<br>2012 TAS |        |        |
|                   |  |                                      | pinching or twisting of the wrist. The force<br>required to activate controls shall be no<br>greater than 5 lb. Lever-operated, push-type<br>and electronically controlled mechanisms                          |   |  | Section:<br>606.4                           |        |        |
|                   |  |                                      | are examples of acceptable designs. Self-<br>closing valves are allowed if the faucet<br>remains open for at least 10 seconds.   |   |  | 2010 ADAS<br>Section:<br>606.4              |        |        |

| Finding<br>Number | Area Description                             | Lat/Long                        | Finding  | As Built                  | Recommendation   | Citation   | Photos | Figure              |
|-------------------|--|---------------------------------|--|---------------------------|--|--|--------|---------------------|
| 25                | Headquarters<br>Area: HQ - Men's<br>Restroom | [34.1122061<br>.99.743241<br>6] | The water and drain pipes under the<br>lavatory are not adequately insulated. Water<br>supply and drain pipes under lavatories and<br>sinks shall be insulated or otherwise<br>configured to protect against contact. There<br>shall be no sharp or abrasive surfaces<br>under lavatories and sinks.   | pipes lack insulation     | Insulate exposed pipes under one sink.   | 2015 ABAAS<br>Section:<br>606.5<br>2012 TAS<br>Section:<br>606.5<br>2010 ADAS<br>Section:<br>606.5   |        | ACCESSIBLE LAVATORY |
| 26                | Headquarters<br>Area: HQ - Men's<br>Restroom | [34.1121884<br>-99.743249<br>6] | Where a high forward reach is over an<br>obstruction, the clear floor space shall<br>extend beneath the element for a distance<br>not less than the required reach depth over<br>the obstruction. The high forward reach<br>shall be 48 inches (1220 mm) maximum<br>where the reach depth is 20 inches (510<br>mm) maximum. Where the reach depth<br>exceeds 20 inches (510 mm), the high<br>forward reach shall be 44 inches (1120 mm)<br>maximum and the reach depth shall be 25<br>inches (635 mm) maximum. Where a clear<br>floor or ground space allows a parallel<br>approach to an element and the high side<br>reach is over an obstruction, the height of<br>the obstruction shall be 34 inches (865 mm)<br>maximum and the depth of the obstruction<br>shall be 24 inches (610 mm) maximum. The<br>high side reach shall be 48 inches (1220<br>mm) maximum for a reach depth of 10<br>inches (255 mm) maximum. Where the<br>reach depth exceeds 10 inches (255 mm),<br>the high side reach shall be 46 inches (1170<br>mm) maximum for a reach depth of 24<br>inches (610 mm) maximum. | Light switch 56.5"<br>AFF | Lower operating mechanisms to max 48"<br>above the finished floor (AFF) to highest<br>operable part. | 2015 ABAAS<br>Section:<br>308.2.1,<br>308.3.2<br>2012 TAS<br>Section:<br>308.2.1,<br>308.3.2<br>2010 ADAS<br>Section:<br>308.2.1,<br>308.3.2 |        |                     |

| Finding<br>Number | Area Description                             | Lat/Long                            | Finding  | As Built                                    | Recommendation  | Citation   | Photos Figure |
|-------------------|--|-------------------------------------|--|---|---|--|---------------|
| 27                | Headquarters<br>Area: HQ - Men's<br>Restroom | [34.1121817<br>-99.743265<br>7]     | There are not enough accessible toilet<br>compartments. The room contains toilet<br>compartments. A minimum of 1 must be<br>wheelchair accessible .              | No accessible stall                         | Create a wheelchair accessible stall with<br>grab bars and fixtures mounted in correct<br>locations and at correct heights. | 2015 ABAAS<br>Section:<br>F213.3.1<br>2012 TAS<br>Section:<br>213.3.1<br>2010 ADAS<br>Section:<br>213.3.1  |               |
| 28                | Headquarters<br>Area: HQ - Men's<br>Restroom | [34.1122061<br>,<br>99.743225<br>5] | The ambulatory stall is not between 35" to 37" wide and 60" deep.  | ambulatory stall 38"<br>width               | Correct ambulatory stall to be 35" to 37"<br>wide and minimum 60" deep.   | 2015 ABAAS<br>Section:<br>604.8.2.1<br>2012 TAS<br>Section:<br>604.8.2.1<br>2010 ADAS<br>Section:<br>604.8.2.1   |               |
| 29                | Headquarters<br>Area: HQ - Men's<br>Restroom | [34.1121839<br>-99.743257<br>7]     | The stall door fails to comply with all of the<br>door requirements. The stall door must be a<br>minimum of 32" wide and the stall door must<br>be self-closing. | stall door 30.5" width,<br>not self closing | Widen stall doors to 32" when opened to 90 degrees. Adjust stall door to be self-closing.                                   | 2015 ABAAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2<br>2012 TAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2<br>2010 ADAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2 |               |

| Finding<br>Number | Area Description                             | Lat/Long                             | Finding  | As Built                                 | Recommendation  | Citation  | Photos | Figure |
|-------------------|--|--------------------------------------|--|--|---|---|--------|--------|
| 30                | Headquarters<br>Area: HQ - Men's<br>Restroom | [34.112195,<br>-99.743238<br>9]      | The side grab bars are not in the correct<br>location. Grab bars on the side wall must be<br>installed so that the end closest to the rear<br>wall is maximum 12" from the rear wall. The<br>end furthest from the rear wall must be<br>mounted minimum 54" from the rear wall.  | side bar extends<br>49.5" from rear wall | Replace side grab bar with a 42" long bar<br>mounted to max 12" from the rear wall at<br>the close end and min 54" on the far end,<br>and 33" to 36" AFF. | 2015 ABAAS<br>Section:<br>604.5.1<br>2012 TAS<br>Section:<br>604.5.1<br>2010 ADAS<br>Section:<br>604.5.1                |        |        |
| 31                | Headquarters<br>Area: HQ - Men's<br>Restroom | [34.112285,<br>-99.743216<br>1]      | The grab bar height and/or spacing fails.<br>Grab bars must be mounted between 33"<br>and 36" to the top of the gripping surface.<br>There must be 1.5" of clearance between<br>the grab bar and the wall. There must be a<br>minimum of 1.5" of clearance below and<br>minimum 12" above the grab bar to any<br>dispenser or other obstruction.   | 3.25" gap to wall                        | Replace grab bar with one that provides<br>1.5" of clearance between the grab bar and<br>the wall. Cost included in previous finding.                     | 2015 ABAAS<br>Section:<br>609.3, 609.4<br>2012 TAS<br>Section:<br>609.4, 609.3<br>2010 ADAS<br>Section:<br>609.3, 609.4 |        |        |
| 32                | Headquarters<br>Area: HQ - Men's<br>Restroom | [34.1122083<br>,<br>-99.743249<br>6] | The accessible route contains running<br>slopes greater than 5 percent and cross<br>slopes greater than 2 percent across the<br>width of the walk and has not been<br>constructed as a ramp (i.e. handrails, wheel<br>guides, etc.). When the slope in the<br>direction of travel of any walk exceeds 1 unit<br>vertical in 20 units horizontal (5-percent<br>slope), it must be constructed as ramp.<br>Surface cross slopes must not exceed one<br>unit vertical in 48 units. Horizontal<br>(2-percent slope). | 7.4% at urinal                           | Correct or repair slope to max 2.08% in restroom.   | 2015 ABAAS<br>Section:<br>403.3<br>2012 TAS<br>Section:<br>403.3<br>2010 ADAS<br>Section:<br>403.3                      |        |        |

| Finding<br>Number | Area Description                             | Lat/Long                 | Finding  | As Built   | Recommendation                                   | Citation   | Photos | Figure                                    |
|-------------------|--|--------------------------|--|--|--|--|--------|---|
| 33                | Headquarters<br>Area: HQ - Men's<br>Restroom | [34.11229,<br>-99.74319] | The door opening does not provide at least<br>32 inches between the face of the door and<br>the opposite stop. Door openings shall<br>provide a clear width of 32 inches minimum.<br>Clear openings of doorways with swinging<br>doors shall be measured between the face<br>of the door and the stop, with the door open<br>90 degrees. There shall be no projections<br>into the required clear opening width lower<br>than 34 inches above the finish floor or<br>ground. Projections into the clear opening<br>width between 34 inches and 80 inches<br>above the finish floor or ground shall not<br>exceed 4 inches. | Men's and women's<br>restroom doors 29"<br>width | Replace door with one having 32" clear<br>width. | 2015 ABAAS<br>Section:<br>404.2.3<br>2012 TAS<br>Section:<br>404.2.3<br>2010 ADAS<br>Section:<br>404.2.3 |        | 32 min<br>Solution<br>Hinged Door or Gate |

| Finding<br>Number | Area Description                                  | Lat/Long                        | Finding   | As Built                               | Recommendation                                | Citation   | Photos | Figure        |
|-------------------|---|---------------------------------|---|--|---|--|--------|---------------|
| 34                | Headquarters<br>Area: HQ -<br>Women's<br>Restroom | [34.112175,<br>-99.743246<br>9] | Knee clearance at 27 inches off the floor is<br>not 8 inches minimum deep. The knee<br>clearance, measured from the bottom of the<br>apron or the outside bottom edge of the<br>lavatory, must be 27 inches at a point<br>located 8 inches back from the front edge<br>and continuing to 11 inches minimum in<br>depth at 9 inches above the floor. The top of<br>the lavatory rim may be no higher than 34<br>inches.  | Shelf and garbage in clear floor space | Remove barriers to provide clear floor space. | 2015 ABAAS<br>Section:<br>306.3.1,<br>306.3.2,<br>306.3.3,<br>306.3.4,<br>306.3.5<br>2012 TAS<br>Section:<br>306.3.2,<br>306.3.3,<br>306.3.4,<br>306.3.5,<br>306.3.1<br>2010 ADAS<br>Section:<br>306.3.3,<br>306.3.2,<br>306.3.3,<br>306.3.2,<br>306.3.3,<br>306.3.2,<br>306.3.3,<br>306.3.2,<br>306.3.3,<br>306.3.2,<br>306.3.1 |        | The clearance |
| 35                | Headquarters<br>Area: HQ -<br>Women's<br>Restroom | [34.1122261<br>-99.743244<br>2] | The faucet controls require twisting of the<br>wrist. Faucet controls and operating<br>mechanisms shall be operable with one<br>hand and shall not require tight grasping,<br>pinching or twisting of the wrist. The force<br>required to activate controls shall be no<br>greater than 5 lb. Lever-operated, push-type<br>and electronically controlled mechanisms<br>are examples of acceptable designs. Self-<br>closing valves are allowed if the faucet<br>remains open for at least 10 seconds. | Controls require<br>grasp and twist    | Replace faucet controls with lever controls.  | 2015 ABAAS<br>Section:<br>606.4<br>2012 TAS<br>Section:<br>606.4<br>2010 ADAS<br>Section:<br>606.4   |        |               |

| Finding<br>Number | Area Description                                  | Lat/Long                             | Finding  | As Built                        | Recommendation  | Citation   | Photos   | Figure              |
|-------------------|---|--------------------------------------|--|---------------------------------|---|--|--|---------------------|
| 36                | Headquarters<br>Area: HQ -<br>Women's<br>Restroom | -99.743255]                          | The water and drain pipes under the<br>lavatory are not adequately insulated. Water<br>supply and drain pipes under lavatories and<br>sinks shall be insulated or otherwise<br>configured to protect against contact. There<br>shall be no sharp or abrasive surfaces<br>under lavatories and sinks. | pipes lack insulation           | Insulate exposed pipes under one sink.  | 2015 ABAAS<br>Section:<br>606.5<br>2012 TAS<br>Section:<br>606.5<br>2010 ADAS<br>Section:<br>606.5   | a the second secon | ACCESSIBLE LAVATORY |
| 37                | Headquarters<br>Area: HQ -<br>Women's<br>Restroom | [34.1121861<br>,<br>-99.743287<br>2] | There are not enough accessible toilet<br>compartments. The room contains toilet<br>compartments. A minimum of 1 must be<br>wheelchair accessible .  | Lacks accessible stall          | Create a wheelchair accessible stall with<br>grab bars and fixtures mounted in correct<br>locations and at correct heights. | 2015 ABAAS<br>Section:<br>F213.3.1<br>2012 TAS<br>Section:<br>213.3.1<br>2010 ADAS<br>Section:<br>213.3.1  | r st   |                     |
| 38                | Headquarters<br>Area: HQ -<br>Women's<br>Restroom | [34.1122483<br>-99.743233<br>5]      | The stall door fails to comply with all of the<br>door requirements. The stall door must be a<br>minimum of 32" wide.  | ambulatory stall 30.5"<br>width | Widen stall doors to 32" when opened to 90 degrees.   | 2015 ABAAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2<br>2012 TAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2<br>2010 ADAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2 |  |                     |

| Finding<br>Number | Area Description                                  | Lat/Long                             | Finding  | As Built  | Recommendation   | Citation  | Photos | Figure   |
|-------------------|---|--------------------------------------|--|---|--|---|--------|--|
| 39                | Headquarters<br>Area: HQ -<br>Women's<br>Restroom | [34.1122017<br>-99.743222<br>8]      | Grab bars shall comply with 609. A side-wall<br>grab bar complying with 604.5.1 shall be<br>provided on both sides of the compartment.<br>The space between the wall and the grab<br>bar shall be 1½ inches (38 mm). The space<br>between the grab bar and projecting objects<br>below and at the ends shall be 1½ inches<br>(38 mm) minimum. The space between the<br>grab bar and projecting objects above shall<br>be 12 inches (305 mm) minimum. Grab bars<br>shall be installed in a horizontal position, 33<br>inches (840 mm) minimum and 36 inches<br>(915 mm) maximum above the finish floor<br>measured to the top of the gripping surface,<br>except that at water closets for children's<br>use complying with 604.9, grab bars shall<br>be installed in a horizontal position 18<br>inches (455 mm) minimum and 27 inches<br>(685 mm) max | Grab bars 36" long  | Replace side grab bars with a 42" long grab<br>bar, mounted max 12" from the rear wall at<br>the close end and min 54" on the far end<br>and 33" to 36" AFF. | 2015 ABAAS<br>Section:<br>604.8.2.3,<br>609.3, 609.4<br>2012 TAS<br>Section:<br>609.4, 609.3,<br>604.8.2.3<br>2010 ADAS<br>Section:<br>609.3, 609.4,<br>604.8.2.3 |        |  |
| 40                | Headquarters<br>Area: HQ -<br>Women's<br>Restroom | [34.112285,<br>-99.743216<br>1]      | The grab bar height and/or spacing fails.<br>Grab bars must be mounted between 33"<br>and 36" to the top of the gripping surface.<br>There must be 1.5" of clearance between<br>the grab bar and the wall. There must be a<br>minimum of 1.5" of clearance below and<br>minimum 12" above the grab bar to any<br>dispenser or other obstruction.   | 3.25" gap to wall   | Replace grab bar with one that provides 1.5" of clearance between the grab bar and the wall. Cost included in previous finding.                              | 2015 ABAAS<br>Section:<br>609.3, 609.4<br>2012 TAS<br>Section:<br>609.4, 609.3<br>2010 ADAS<br>Section:<br>609.3, 609.4   |        |  |
| 41                | Headquarters<br>Area: HQ -<br>Women's<br>Restroom | [34.1121773<br>,<br>-99.743190<br>6] | There is insufficient turning space within this<br>room or space. The space required for a<br>wheelchair to make a 180-degree turn is a<br>clear space of 60 inches in diameter or a T-<br>shaped space.   | 37.5" width, the space<br>it too small with<br>current layout | Remodel restroom to provide minimum 60"<br>diameter or T-shaped turning space.   | 2015 ABAAS<br>Section:<br>304.3.1,<br>304.3.2<br>2012 TAS<br>Section:<br>304.3.1,<br>304.3.2<br>2010 ADAS<br>Section:<br>304.3.1,<br>304.3.2                      |        | 24 min<br>12 min<br>12 min<br>12 min<br>12 min<br>12 min<br>10 min<br>12 min<br>12 min<br>10 min<br>12 min |

| Finding<br>Number | Area Description                          | Lat/Long                             | Finding   | As Built  | Recommendation  | Citation   | Photos | Figure  |
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| 42                | Kiowa Camping<br>Area: Kiowa -<br>Parking | [34.1129723<br>,<br>-99.749200<br>1] | Element meets all standards and requirements  | parking scoping<br>complies- 1<br>accessible, 4<br>standard | None  | 2010 ADAS<br>Section: N/A  |        |   |
| 43                | Kiowa Camping<br>Area: Kiowa -<br>Parking | [34.1129823<br>,<br>-99.749212<br>2] | The access aisle is missing at the<br>accessible parking stall. Access aisles<br>serving parking spaces shall adjoin an<br>accessible route. Two parking spaces shall<br>be permitted to share a common access<br>aisle.  | Stall and access aisle<br>are not striped                   | Create one or more 8' accessible parking<br>stalls, with one 5' adjacent access aisle,<br>with proper signage and striping. | 2015 ABAAS<br>Section:<br>502.3.1<br>2012 TAS<br>Section:<br>502.3.1<br>2010 ADAS<br>Section:<br>502.3.1                                 |        | Image: state of the state o |
| 44                | Kiowa Camping<br>Area: Kiowa -<br>Parking | [34.1129867<br>-99.749185<br>3]      | There are no van accessible parking stalls.<br>1 in every 6, minimum of one, required<br>accessible stalls must be a van accessible<br>stall. There are a total of (XX) parking stalls<br>in the parking lot that could be reasonably<br>associated with this facility. There should be<br>a minimum of (XX) accessible stalls with a<br>minimum of (XX) being designed as van<br>accessible. | Lacks van signage   | Add van parking sign to (XX) accessible<br>stall and repaint stall and access aisle to<br>11' and 5' or 8' and 8'.          | 2015 ABAAS<br>Section:<br>F208.2,<br>F208.2.4<br>2012 TAS<br>Section:<br>208.2,<br>208.2.4<br>2010 ADAS<br>Section:<br>208.2,<br>208.2,4 |        | Note:         Attract characterizes         Note that is a characterize           1         1         1         1           1         1         1         1           1         1         1         1           1         1         1         1           1         1         1         1           1         1         1         1           1         1         1         1           1         1         1         1           1         1         1         1           1         1         1         1           1         1         1         1           1         1         1         1           1         1         1         1           1         1         1         1         1           1         1         1         1         1           1         1         1         1         1           1         1         1         1         1           1         1         1         1         1           1         1         1         1         1   |
| 45                | Kiowa Camping<br>Area: Kiowa -<br>Parking | [34.1129856<br>-99.749217<br>5]      | The cross slopes (narrow dimension) and/or<br>running slopes (long dimension) of the<br>access aisle exceeds 2%. The running<br>slope and the cross slope in an accessible<br>parking stall and the access aisle must not<br>exceed 2%.   | 4.4% in stall area  | Repair or correct slope of parking space<br>and access aisle to max 2.08% in any<br>direction.                              | 2015 ABAAS<br>Section:<br>502.4<br>2012 TAS<br>Section:<br>502.4<br>2010 ADAS<br>Section:<br>502.4                                       |        | -++-  |

| Finding<br>Number | Area Description                                  | Lat/Long                             | Finding  | As Built   | Recommendation   | Citation   | Photos | Figure |
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| 46                | Kiowa Camping<br>Area: Kiowa -<br>Parking         | [34.1129823<br>,-99.749206<br>8]     | The accessible route is constructed such<br>that a park vehicle can obstruct the<br>minimum 36 inch width. Parking spaces and<br>access aisles shall be designed so that cars<br>and vans, when parked, cannot obstruct the<br>required clear width of adjacent accessible<br>routes.  | Lacks access aisle to connect to route                                 | Mount signage to prohibit cars from parking<br>and obstructing accessible route. Stripe a<br>no parking zone at entry to AR to prevent<br>cars from blocking AR. | 2015 ABAAS<br>Section:<br>502.7<br>2012 TAS<br>Section:<br>502.7<br>2010 ADAS<br>Section:<br>502.7 |        |        |
|                   |   | -                                    |  |  |  |  |        |        |
| 47                | Kiowa Camping<br>Area: Kiowa -<br>Campsites 26-36 | [34.1133331<br>,<br>-99.749163<br>9] | An accessible access route is not provided<br>between elements, spaces and the facilities<br>provided within the accessible camping unit.<br>At least one outdoor recreation access route<br>shall connect accessible elements, spaces<br>and facilities provided within camping units<br>with mobility features.  | Lacks accessible<br>route to picnic table,<br>hook and grills/fire pit | Create AR with crushed and compacted<br>stone or similar outdoor material to camp<br>sites and one of each type of amenity.                                      | 2015 ABAAS<br>Section:<br>F244.5.1   |        |        |
| 48                | Kiowa Camping<br>Area: Kiowa -<br>Campsites 26-36 | [34.1133131<br>-99.749167<br>9]      | Picnic tables shall provide at least one<br>wheelchair space for each 24 linear feet<br>(7320 mm) of usable table surface<br>perimeter. Wheelchair spaces shall be 30<br>inches (760 mm) minimum by 48 inches<br>(1220 mm) minimum. Wheelchair spaces<br>shall be positioned for a forward approach<br>to the table and provide knee and toe<br>clearance complying with 306 under the | Table not of accessible design   | Replace picnic table with one of an accessible design as a smart practice.   | 2015 ABAAS<br>Section:<br>1011.4.2   |        |        |
| 49                | Kiowa Camping<br>Area: Kiowa -<br>Campsites 26-36 | [34.1133276<br>-99.749151<br>8]      | Table<br>36 inches (915 mm) on all usable sides of<br>the table measured from the back edge of<br>the benches  | Lacks clear ground space around table                                  | Provide required 36" clear ground space<br>around all usable portions of the table as a<br>smart practice.   | 2015 ABAAS<br>Section:<br>1011.2.1   |        |        |
| 50                | Kiowa Camping<br>Area: Kiowa -<br>Campsites 26-36 | [34.1133209<br>-99.749163<br>9]      | 48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove   | Lacks clear ground<br>space at grill and fire<br>ring                  | Provide required 48" clear ground space<br>centered along usable side of fire ring, grill,<br>fireplace, or woodstove as a smart practice.                       | 2015 ABAAS<br>Section:<br>1011.2   |        |        |

| Finding<br>Number | Area Description                                  | Lat/Long                             | Finding   | As Built                         | Recommendation   | Citation  | Photos Figure |  |
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| 51                | Kiowa Camping<br>Area: Kiowa -<br>Campsites 26-36 | [34.1133142<br>-99.749166<br>6]      | Fire building surfaces shall be 9 inches (230 mm) minimum above the ground  | Fire surface at ground           | Correct fire building surface to be 9" min<br>above the ground as a smart practice.  | 2015 ABAAS<br>Section:<br>1011.5.1                                  |               |  |
| 52                | Kiowa Camping<br>Area: Kiowa -<br>Campsites 26-36 | [34.113332,<br>-99.749161<br>2]      | Water spouts at water hydrants and water<br>utility hook-ups shall be 28 inches (710 mm)<br>minimum and 36 inches (915 mm)<br>maximum above the ground  | Spout 9" above<br>ground surface | Remount water spouts to 28" min or 36" max above the ground as a smart practice.   | 2015 ABAAS<br>Section:<br>1011.6                                    |               |  |
| 53                | Kiowa Camping<br>Area: Kiowa -<br>Campsites 26-36 | [34.1133231<br>-99.749171<br>9]      | Camping facilities shall provide camping<br>units with mobility features complying with<br>F244.2 in accordance with Table F244.2.<br>Where a camping facility provides different<br>types of camping units, Table F244.2 shall<br>apply to each type of camping unit provided.<br>Total Number of Camping Units Provided in<br>Camping Facility Minimum Number of<br>Camping Units with Mobility Features<br>Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4<br>76 to 100 5 101 to 150 7 151 to 200 8 201<br>and over 8, plus 2 percent of the number<br>over 200 | No sites accessible in this area | Create the required number of accessible<br>camp sites per table F244.2 as a smart<br>practice.  | 2015 ABAAS<br>Section:<br>F244.2                                    |               |  |
| 54                | Kiowa Camping<br>Area: Kiowa -<br>Campsites 26-36 | [34.113332,<br>-99.749163<br>9]      | Parking spaces and pull-up spaces for<br>recreational vehicles shall be 20 feet (6100<br>mm) wide minimum. EXCEPTION: Where<br>two adjacent parking spaces are provided<br>for recreational vehicles, one parking space<br>shall be permitted to be 16 feet (4880 mm)<br>wide minimum.  | 129" (10' 9") wide               | Correct RV parking space to be 20' wide<br>minimum; or 16' for two adjacent spaces as<br>a smart practice.   | 2015 ABAAS<br>Section:<br>1012.2,<br>1012.2<br>EXCEPTION            |               |  |
| 55                | Kiowa Camping<br>Area: Kiowa -<br>Campsites 26-36 | [34.1133298<br>,<br>-99.749155<br>8] | The surface of parking spaces and pull-up<br>spaces shall be firm and stable. The slope<br>of the surface of parking spaces and pull-up<br>spaces shall not be steeper than 1:48 in any<br>direction. EXCEPTION: Where the surface<br>is other than asphalt, concrete, or boards,<br>slopes not steeper than 1:20 shall be<br>permitted when necessary for drainage.  | 2.8% slope                       | Correct surface of parking spaces to be firm<br>and stable with slopes max of 2.08% or 5%<br>for surfaces other than concrete, asphalt or<br>boards as a smart practice. | 2015 ABAAS<br>Section:<br>1012.4,<br>1012.5,<br>1012.5<br>EXCEPTION |               |  |

| Finding<br>Number | Area Description                                  | Lat/Long                         | Finding  | As Built   | Recommendation   | Citation   | Photos | Figure   |
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| 56                | Kiowa Camping<br>Area: Kiowa -<br>Campsites 26-36 | [34.1133331<br>,-99.749161<br>2] | 30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups   | Lacks clear ground<br>space at water spout         | Provide required 30" by 60" clear ground<br>space with hook ups at the rear of the space<br>as a smart practice. | 2015 ABAAS<br>Section:<br>1011.2   |        |  |
| 57                | Kiowa Camping<br>Area: Kiowa -<br>Campsites 26-36 | [34.11329,<br>-99.7491]          | The operable part is positioned too high for<br>either a side or front approach. Where a<br>clear floor or ground space allows a parallel<br>approach to an element and the side reach<br>is unobstructed, the high side reach shall be<br>48 inches maximum and the low side reach<br>shall be 15 inches minimum above the finish<br>floor or ground. Where a forward reach is<br>unobstructed, the high forward reach shall<br>be 48 inches maximum and the low forward<br>reach shall be 15 inches minimum above<br>the finish floor or ground. | Hook at campsite<br>high                           | Remount operable parts to be in reach<br>range of 15" min to 48" max.  | 2015 ABAAS<br>Section:<br>308.1<br>2012 TAS<br>Section:<br>308.1<br>2010 ADAS<br>Section:<br>308.1 |        | 10 max   |
| 58                | Kiowa Camping<br>Area: Kiowa -<br>Men's Restroom  | [34.1130233<br>-99.749062]       | The water flow from the spout is too low.<br>The spout shall provide a flow of water 4<br>inches high minimum.   | Unable to test flow<br>height, water turned<br>off | Water shut off - unable to test. Assure spout<br>flow height is min. 4" when reopened.                           | 2015 ABAAS<br>Section:<br>602.6<br>2012 TAS<br>Section:<br>602.6<br>2010 ADAS<br>Section:<br>602.6 |        | a inches<br>do<br>do<br>do<br>do<br>do<br>do<br>do<br>do<br>do<br>do<br>do<br>do<br>do |

| Finding<br>Number | Area Description                                 | Lat/Long   | Finding  | As Built  | Recommendation                                       | Citation   | Photos | Figure |
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| 59                | Kiowa Camping<br>Area: Kiowa -<br>Men's Restroom | [34.1130389<br>, -99.74907]  | The 30 inches minimum by 48 inches<br>minimum clear floor space required at the<br>operable part is not flat (2% or 1:48<br>maximum slope) in all directions. Changes<br>in level are not permitted at required clear<br>floor or ground space except that slopes not<br>steeper than 1:48 shall be permitted. | 4% slope in clear<br>floor space at drinking<br>fountain  | Correct or repair slope in CFS to max 2.08%.         | 2015 ABAAS<br>Section:<br>305.2<br>2012 TAS<br>Section:<br>305.2<br>2010 ADAS<br>Section:<br>305.2 |        | 48 min |
| 60                | Kiowa Camping<br>Area: Kiowa -<br>Men's Restroom | [34.1129733<br>, -99.74917<br>28],<br>[34.1129978<br>,<br>-99.749111<br>1] | The accessible route of travel contains<br>cross slopes greater than 2%. Cross slopes<br>shall not exceed one unit vertical in 48 units<br>horizontal (2-percent slope).   | On route to men's<br>restroom - 4.9%;<br>drinking fountain -<br>5.2%; on route to<br>women's - 5.6% | Correct or repair cross slope along AR to max 2.08%. | 2015 ABAAS<br>Section:<br>403.3<br>2012 TAS<br>Section:<br>403.3<br>2010 ADAS<br>Section:<br>403.3 |        |        |

| Finding<br>Number | Area Description                                 | Lat/Long                             | Finding  | As Built   | Recommendation  | Citation  | Photos | Figure   |
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| 61                | Kiowa Camping<br>Area: Kiowa -<br>Men's Restroom | [34.1129556<br>,<br>-99.749113<br>8] | The running slope of walking surfaces shall not be steeper than 1:20.  | 5.6% on route to women's restroom  | Correct running slope along the AR to max 5%.   | 2015 ABAAS<br>Section:<br>403.3<br>2012 TAS<br>Section:<br>403.3<br>2010 ADAS<br>Section:<br>403.3                      |        |  |
| 62                | Kiowa Camping<br>Area: Kiowa -<br>Men's Restroom | [34.1130011<br>-99.749088<br>3]      | An item or items project more than 4 inches<br>into the circulation path. Wall-mounted<br>objects that have leading edges between 27<br>inches and 80 inches from the floor must<br>not project more than 4 inches into the<br>circulation path. Protruding objects that<br>extend to the floor or within 27 inches of the<br>floor are cane detectable and are therefore<br>not hazardous. Where it is necessary or<br>desirable to have objects protrude from the<br>wall, a manner of cane detection must be<br>provided. | Fire extinguisher<br>protrudes 7.25" on<br>route to drinking<br>fountain | Relocate protruding objects or place cane<br>detectable warning or bollard at foot of item.   | 2015 ABAAS<br>Section:<br>307.2<br>2012 TAS<br>Section:<br>307.2<br>2010 ADAS<br>Section:<br>307.2                      |        | The second secon |
| 63                | Kiowa Camping<br>Area: Kiowa -<br>Men's Restroom | [34.1130112<br>-99.749059<br>9]      | It is recommended that exterior doors be<br>maintained so that the operating pressure<br>does not exceed 8.5 lb. force to open.  | Men's restroom door -<br>13 lbf  | For all doors along the public circulation<br>route, inspect, adjust, and maintain 8.5 lbf to<br>open exterior doors as a smart practice. | 2012 TAS<br>Section:<br>404.2.9,<br>404.2.9<br>Advisory,<br>404.2.8.1<br>2010 ADAS<br>Section:<br>404.2.9,<br>404.2.8.1 |        |  |

| Finding<br>Number | Area Description                                 | Lat/Long                  | Finding  | As Built              | Recommendation                                     | Citation   | Photos | Figure              |
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| 64                | Kiowa Camping<br>Area: Kiowa -<br>Men's Restroom | [34.11301,<br>-99.749062] | The water and drain pipes under the<br>lavatory are not adequately insulated. Water<br>supply and drain pipes under lavatories and<br>sinks shall be insulated or otherwise<br>configured to protect against contact. There<br>shall be no sharp or abrasive surfaces<br>under lavatories and sinks. | pipes lack insulation | Insulate exposed pipes under one sink.             | 2015 ABAAS<br>Section:<br>606.5<br>2012 TAS<br>Section:<br>606.5<br>2010 ADAS<br>Section:<br>606.5 |        | ACCESSIBLE LAVATORY |
| 65                | Kiowa Camping<br>Area: Kiowa -<br>Men's Restroom | [34.11303,<br>-99.74907]  | The rim of the urinal Is too high. Wall-hung<br>urinals must be provided with an elongated<br>rim projecting a minimum of 13 1/2 inches<br>from the wall and a maximum of 17 inches<br>above the floor.  | urinal 19" AFF        | Lower urinal so that rim height is max 17"<br>AFF. | 2015 ABAAS<br>Section:<br>605.2<br>2012 TAS<br>Section:<br>605.2<br>2010 ADAS<br>Section:<br>605.2 |        | 13½ min<br>17 max   |

| Finding<br>Number | Area Description                                 | Lat/Long                 | Finding  | As Built                                   | Recommendation  | Citation   | Photos | Figure |
|-------------------|--|--------------------------|--|--|---|--|--------|--------|
| 66                | Kiowa Camping<br>Area: Kiowa -<br>Men's Restroom | [34.11303,<br>-99.74907] | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum. | Soap dispenser 52"<br>AFF, between 2 sinks | Lower to max 44" above the finished floor<br>(AFF) for a forward reach over sink.   | 2015 ABAAS<br>Section:<br>308.2.1,<br>308.3.2<br>2012 TAS<br>Section:<br>308.2.1,<br>308.3.2<br>2010 ADAS<br>Section:<br>308.2.1,<br>308.3.2 |        |        |
| 67                | Kiowa Camping<br>Area: Kiowa -<br>Men's Restroom | [34.11303,<br>-99.74907] | There are not enough accessible toilet<br>compartments. The room contains toilet<br>compartments. A minimum of 1 must be<br>wheelchair accessible .  | Lacks accessible stall                     | Create a wheelchair accessible stall with<br>grab bars and fixtures mounted in correct<br>locations and at correct heights. | 2015 ABAAS<br>Section:<br>F213.3.1<br>2012 TAS<br>Section:<br>213.3.1<br>2010 ADAS<br>Section:<br>213.3.1                                    |        |        |

| Finding<br>Number | Area Description                                 | Lat/Long                 | Finding  | As Built                       | Recommendation  | Citation   | Photos | Figure |
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| 68                | Kiowa Camping<br>Area: Kiowa -<br>Men's Restroom | [34.11303,<br>-99.74907] | The ambulatory stall is not between 35" to 37" wide and 60" deep.                                      | ambulatory stall 38"<br>width  | Correct ambulatory stall to be 35" to 37"<br>wide and minimum 60" deep. | 2015 ABAAS<br>Section:<br>604.8.2.1<br>2012 TAS<br>Section:<br>604.8.2.1<br>2010 ADAS<br>Section:<br>604.8.2.1   |        |        |
| 69                | Kiowa Camping<br>Area: Kiowa -<br>Men's Restroom | [34.11303,<br>-99.74907] | The stall door fails to comply with all of the door requirements. The stall door must be self-closing. | stall door not self<br>closing | Adjust stall door to be self-closing.                                   | 2015 ABAAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2<br>2012 TAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2<br>2010 ADAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2 |        |        |

| Finding<br>Number | Area Description                                 | Lat/Long                             | Finding  | As Built                                    | Recommendation  | Citation  | Photos Figure |
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| 70                | Kiowa Camping<br>Area: Kiowa -<br>Men's Restroom | [34.11303,<br>-99.74907]             | The side grab bars are not in the correct<br>location. Grab bars on the side wall must be<br>installed so that the end closest to the rear<br>wall is maximum 12" from the rear wall. The<br>end furthest from the rear wall must be<br>mounted minimum 54" from the rear wall.  | extend 45" from rear<br>wall; 36" grab bars | Replace side grab bar with a 42" long bar<br>mounted to max 12" from the rear wall at<br>the close end and min 54" on the far end,<br>and 33" to 36" AFF. | 2015 ABAAS<br>Section:<br>604.5.1<br>2012 TAS<br>Section:<br>604.5.1<br>2010 ADAS<br>Section:<br>604.5.1                |               |
| 71                | Kiowa Camping<br>Area: Kiowa -<br>Men's Restroom | [34.1129856<br>,<br>-99.749047<br>2] | The grab bar height and/or spacing fails.<br>Grab bars must be mounted between 33"<br>and 36" to the top of the gripping surface.<br>There must be 1.5" of clearance between<br>the grab bar and the wall. There must be a<br>minimum of 1.5" of clearance below and<br>minimum 12" above the grab bar to any<br>dispenser or other obstruction.   | 3.25" gap to wall                           | Replace grab bar with one that provides<br>1.5" of clearance between the grab bar and<br>the wall. Cost included in previous finding.                     | 2015 ABAAS<br>Section:<br>609.3, 609.4<br>2012 TAS<br>Section:<br>609.4, 609.3<br>2010 ADAS<br>Section:<br>609.3, 609.4 |               |
| 72                | Kiowa Camping<br>Area: Kiowa -<br>Men's Restroom | [34.11303,<br>-99.74907]             | An item or items project more than 4 inches<br>into the circulation path. Wall-mounted<br>objects that have leading edges between 27<br>inches and 80 inches from the floor must<br>not project more than 4 inches into the<br>circulation path. Protruding objects that<br>extend to the floor or within 27 inches of the<br>floor are cane detectable and are therefore<br>not hazardous. Where it is necessary or<br>desirable to have objects protrude from the<br>wall, a manner of cane detection must be<br>provided. | Hand dryer projects<br>8.5"                 | Relocate protruding objects or place cane<br>detectable warning or bollard at foot of item.   | 2015 ABAAS<br>Section:<br>307.2<br>2012 TAS<br>Section:<br>307.2<br>2010 ADAS<br>Section:<br>307.2                      |               |

| Finding<br>Number | Area Description                                      | Lat/Long                        | Finding   | As Built          | Recommendation  | Citation  | Photos | Figure             |
|-------------------|---|---------------------------------|---|-------------------|---|---|--------|--------------------|
| 73                | Kiowa Camping<br>Area: Kiowa -<br>Men's Restroom      | [34.11303,<br>-99.74907]        | The bench is not deep enough or long<br>enough or is missing. Benches shall be<br>provided having seats that are 42 inches<br>long minimum and 20 inches deep minimum<br>and 24 inches deep maximum. The bench<br>shall provide for back support or shall be<br>affixed to a wall. Back support shall be 42<br>inches (1065 mm) long minimum and shall<br>extend from a point 2 inches (51 mm)<br>maximum above the seat surface to a point<br>18 inches (455 mm) minimum above the<br>seat surface. Back support shall be 2½<br>inches (64 mm) maximum from the rear<br>edge of the seat measured horizontally. The<br>top of the bench seat surface shall be 17<br>inches (430 mm) minimum and 19 inches<br>(485 mm) maximum above the finish floor or<br>ground. Clear floor or ground space<br>complying with 305 shall be provided and<br>shall be positioned at the end of the bench<br>seat and parallel to the short axis of the<br>bench | Bench fails       | Replace bench in dressing area with one<br>having a seat depth of 20" to 24" deep, 42"<br>long, affixed to the wall or having a back<br>and mounted 17" to 19" aff and provide<br>required clear floor space on the short axis<br>of the bench. | 2012 TAS<br>Section:<br>903.4, 903.2,<br>903.3, 903.5<br>2010 ADAS<br>Section:<br>903.4, 903.2,<br>903.3, 903.5 |        | Bench<br>48" min / |
|                   | <b>-</b>  | 1                               |   |                   |   | 1   |        |                    |
| 74                | Kiowa Camping<br>Area: Kiowa -<br>Women's<br>Restroom | [34.1122039<br>-99.743233<br>5] | The bench is not deep enough or long<br>enough or is missing. Benches shall be<br>provided having seats that are 42 inches<br>long minimum and 20 inches deep minimum<br>and 24 inches deep maximum. The bench<br>shall provide for back support or shall be<br>affixed to a wall. Back support shall be 42<br>inches (1065 mm) long minimum and shall<br>extend from a point 2 inches (51 mm)<br>maximum above the seat surface to a point<br>18 inches (455 mm) minimum above the<br>seat surface. Back support shall be 2½<br>inches (64 mm) maximum from the rear<br>edge of the seat measured horizontally. The<br>top of the bench seat surface shall be 17<br>inches (430 mm) minimum and 19 inches<br>(485 mm) maximum above the finish floor or<br>ground. Clear floor or ground space<br>complying with 305 shall be provided and<br>shall be positioned at the end of the bench<br>seat and parallel to the short axis of the<br>bench | bench 30.5" width | Replace bench in dressing area with one<br>having a seat depth of 20" to 24" deep, 42"<br>long, affixed to the wall or having a back<br>and mounted 17" to 19" AFF and provide<br>required clear floor space on the short axis<br>of the bench. | 2012 TAS<br>Section:<br>903.4, 903.2,<br>903.3, 903.5<br>2010 ADAS<br>Section:<br>903.4, 903.2,<br>903.3, 903.5 |        | Bench<br>48" min + |

| Finding<br>Number | Area Description                                      | Lat/Long                        | Finding  | As Built  | Recommendation  | Citation  | Photos | Figure  |
|-------------------|---|---------------------------------|--|---|---|---|--------|---|
| 75                | Kiowa Camping<br>Area: Kiowa -<br>Women's<br>Restroom | [34.1122394<br>-99.743271<br>1] | There are no accessible bathing or shower<br>facilities. Where facilities for bathing are<br>provided for the public, clients or<br>employees, including showers or bathtubs,<br>at least one shower or bathtub and support<br>facilities such as lockers, and not less than<br>1 percent of all facilities, shall be accessible.  | shower not compliant-<br>25" entry                                      | Create an accessible shower in<br>locker/bathing room.  | 2015 ABAAS<br>Section:<br>F213.3.6<br>2012 TAS<br>Section:<br>213.3.6<br>2010 ADAS<br>Section:<br>213.3.6 |        | SIADARD POLLIN TYPE SHOWER<br>UNDER STATE OF THE STATE OF TH |
| 76                | Kiowa Camping<br>Area: Kiowa -<br>Women's<br>Restroom | [34.1129889<br>-99.749055<br>6] | Maneuvering clearances shall extend the<br>full width of the doorway and the required<br>latch side or hinge side clearance.<br>Maneuvering clearances shall have a max<br>slope of 2.08%. The sweep period for doors<br>with closers shall be adjusted so that from<br>an open position of 70 degrees, the door will<br>take at least 3 seconds to move to a point 3<br>inches from the latch, measured to the<br>leading edge of the door. Exterior doors are<br>recommended to be maintained at 8.5 lbf as<br>a smart practice. Force is to be measured at<br>the operating hardware or 30 inches from<br>the hinges, whichever is greater. | women's restroom<br>door - 3.7% on push<br>side, 14 lbf, closes<br>fast | For all doors along the public circulation<br>route, correct slope in door clearance to<br>max 2.08%. For all doors along the public<br>circulation route, inspect, adjust, and<br>maintain closing speed on door closers. For<br>all doors along the public circulation route,<br>inspect, adjust, and maintain 8.5 lbf to open<br>exterior doors as a smart practice. | 2010 ADAS<br>Section:<br>404.2.3,<br>404.2.7,<br>404.2.4,<br>404.2.11,<br>404.2.11<br>Exception           |        |   |

| Finding<br>Number | Area Description                                      | Lat/Long                 | Finding  | As Built           | Recommendation  | Citation  | Photos Figure |
|-------------------|---|--------------------------|--|--------------------|---|---|---------------|
| 77                | Kiowa Camping<br>Area: Kiowa -<br>Women's<br>Restroom | [34.11303,<br>-99.74907] | There are not enough accessible toilet<br>compartments. The room contains toilet<br>compartments. A minimum of 1 must be<br>wheelchair accessible .  | Ambulatory only    | Create a wheelchair accessible stall with<br>grab bars and fixtures mounted in correct<br>locations and at correct heights. | 2015 ABAAS<br>Section:<br>F213.3.1<br>2012 TAS<br>Section:<br>213.3.1<br>2010 ADAS<br>Section:                            | 200           |
| 78                | Kiowa Camping<br>Area: Kiowa -<br>Women's<br>Restroom | [34.11303,<br>-99.74907] | The ambulatory stall is not between 35" to 37" wide and 60" deep.  | 38" wide           | Correct ambulatory stall to be 35" to 37"<br>wide and minimum 60" deep.   | 213.3.1<br>2015 ABAAS<br>Section:<br>604.8.2.1<br>2012 TAS<br>Section:<br>604.8.2.1<br>2010 ADAS<br>Section:<br>604.8.2.1 |               |
| 79                | Kiowa Camping<br>Area: Kiowa -<br>Women's<br>Restroom | [34.11303,<br>-99.74907] | The toilet is not located within the range to<br>the side wall or partition. The centerline of<br>the toilet shall be 17 inches minimum and<br>19 inches maximum side wall or partition in<br>the ambulatory accessible toilet<br>compartment. | 20" from wall side | Remount toilet to 17" to 19" from the side<br>wall to center line in ambulatory stalls.                                     | 2015 ABAAS<br>Section:<br>604.9.1<br>2012 TAS<br>Section:<br>604.9.1<br>2010 ADAS<br>Section:<br>604.9.1                  |               |

| Finding<br>Number | Area Description                                      | Lat/Long                    | Finding  | As Built                                   | Recommendation  | Citation   | Photos | Figure |
|-------------------|---|-----------------------------|--|--|---|--|--------|--------|
| 80                | Kiowa Camping<br>Area: Kiowa -<br>Women's<br>Restroom | [34.11303,<br>-99.74907]    | The stall door fails to comply with all of the door requirements. The stall door must be self-closing.   | stall door not self<br>closing             | Adjust stall door to be self-closing.   | 2015 ABAAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2<br>2012 TAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2<br>2010 ADAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2 |        |        |
| 81                | Kiowa Camping<br>Area: Kiowa -<br>Women's<br>Restroom | [34.11303,<br>-99.74907]    | The side grab bars are not in the correct<br>location. Grab bars on the side wall must be<br>installed so that the end closest to the rear<br>wall is maximum 12" from the rear wall. The<br>end furthest from the rear wall must be<br>mounted minimum 54" from the rear wall.  | Extend 46" from rear<br>wall; grab bar 36" | Replace side grab bar with a 42" long bar<br>mounted to max 12" from the rear wall at<br>the close end and min 54" on the far end,<br>and 33" to 36" AFF. | 2015 ABAAS<br>Section:<br>604.5.1<br>2012 TAS<br>Section:<br>604.5.1<br>2010 ADAS<br>Section:<br>604.5.1   |        |        |
| 82                | Kiowa Camping<br>Area: Kiowa -<br>Women's<br>Restroom | [34.1130256<br>, -99.74907] | The grab bar height and/or spacing fails.<br>Grab bars must be mounted between 33"<br>and 36" to the top of the gripping surface.<br>There must be 1.5" of clearance between<br>the grab bar and the wall. There must be a<br>minimum of 1.5" of clearance below and<br>minimum 12" above the grab bar to any<br>dispenser or other obstruction. | 3.25" gap to wall                          | Replace grab bar with one that provides<br>1.5" of clearance between the grab bar and<br>the wall. Cost included in previous finding.                     | 2015 ABAAS<br>Section:<br>609.3, 609.4<br>2012 TAS<br>Section:<br>609.4, 609.3<br>2010 ADAS<br>Section:<br>609.3, 609.4  |        |        |

| Finding<br>Number | Area Description                                      | Lat/Long                 | Finding  | As Built  | Recommendation  | Citation  | Photos | Figure   |
|-------------------|---|--------------------------|--|---|---|---|--------|--|
| 83                | Kiowa Camping<br>Area: Kiowa -<br>Women's<br>Restroom | [34.11303,<br>-99.74907] | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | Toilet paper<br>dispenser not within<br>compliant range | Remount toilet paper dispenser max 7" to<br>9" from front of toilet, 15" to 48" aff and min<br>12" above or 1.5" below grab bar | 2015 ABAAS<br>Section:<br>604.7<br>2012 TAS<br>Section:<br>604.7<br>2010 ADAS<br>Section:<br>604.7                                      |        | 7.9<br>Tel market  |
| 84                | Kiowa Camping<br>Area: Kiowa -<br>Women's<br>Restroom | [34.11303,<br>-99.74907] | An item or items project more than 4 inches<br>into the circulation path. Wall-mounted<br>objects that have leading edges between 27<br>inches and 80 inches from the floor must<br>not project more than 4 inches into the<br>circulation path. Protruding objects that<br>extend to the floor or within 27 inches of the<br>floor are cane detectable and are therefore<br>not hazardous. Where it is necessary or<br>desirable to have objects protrude from the<br>wall, a manner of cane detection must be<br>provided.                                       | Hand dryer projects<br>8.25"                            | Relocate protruding objects or place cane<br>detectable warning or bollard at foot of item.                                     | 2015 ABAAS<br>Section:<br>307.2<br>2012 TAS<br>Section:<br>307.2<br>2010 ADAS<br>Section:<br>307.2                                      |        | The second secon |
| 85                | Kiowa Camping<br>Area: Kiowa -<br>Women's<br>Restroom | [34.11303,<br>-99.74907] | The accessible path of travel contains cross<br>slopes greater than 2%. Surface cross<br>slopes shall not exceed one unit vertical in<br>48 units horizontal (2-percent slope). When<br>the slope in the direction of travel of any<br>walk exceeds 1 unit vertical in 20 units<br>horizontal (5-percent slope), it must be<br>constructed as ramp.  | 2.5% near drain   | Correct or repair cross slope of AR to max 2.08%.   | 2015 ABAAS<br>Section:<br>F206.2.4,<br>403.3<br>2012 TAS<br>Section:<br>206.2.4,<br>403.3<br>2010 ADAS<br>Section:<br>206.2.4,<br>403.3 |        |  |

| Finding<br>Number | Area Description                                      | Lat/Long                 | Finding   | As Built             | Recommendation  | Citation  | Photos | Figure   |
|-------------------|---|--------------------------|---|----------------------|---|---|--------|--|
| 86                | Kiowa Camping<br>Area: Kiowa -<br>Women's<br>Restroom | [34.11303,<br>-99.74907] | The bench is not deep enough or long<br>enough or is missing. Benches shall be<br>provided having seats that are 42 inches<br>long minimum and 20 inches deep minimum<br>and 24 inches deep maximum. The bench<br>shall provide for back support or shall be<br>affixed to a wall. Back support shall be 42<br>inches (1065 mm) long minimum and shall<br>extend from a point 2 inches (51 mm)<br>maximum above the seat surface to a point<br>18 inches (455 mm) minimum above the<br>seat surface. Back support shall be 2½<br>inches (64 mm) maximum from the rear<br>edge of the seat measured horizontally. The<br>top of the bench seat surface shall be 17<br>inches (430 mm) minimum and 19 inches<br>(485 mm) maximum above the finish floor or<br>ground. Clear floor or ground space<br>complying with 305 shall be provided and<br>shall be positioned at the end of the bench<br>seat and parallel to the short axis of the<br>bench | Small built in bench | Replace bench in dressing area with one<br>having a seat depth of 20" to 24" deep, 42"<br>long, affixed to the wall or having a back<br>and mounted 17" to 19" AFF and provide<br>required clear floor space on the short axis<br>of the bench. | 2012 TAS<br>Section:<br>903.4, 903.2,<br>903.3, 903.5<br>2010 ADAS<br>Section:<br>903.4, 903.2,<br>903.3, 903.5 |        | Bench  |
| 87                | Kiowa Camping<br>Area: Kiowa -<br>Women's<br>Restroom | [34.11303,<br>-99.74907] | Transfer type shower compartments shall<br>be 36 inches (915 mm) by 36 inches (915<br>mm) clear inside dimensions measured at<br>the center points of opposing sides and<br>shall have a 36 inch (915 mm) wide<br>minimum entry on the face of the shower<br>compartment. Clearance of 36 inches (915<br>mm) wide minimum by 48 inches (1220<br>mm) long minimum measured from the<br>control wall shall be provided.   | 36.5" deep           | Correct transfer shower to compliant 36" by 36" clear inside dimension  | 2015 ABAAS<br>Section:<br>608.2.1<br>2012 TAS<br>Section:<br>608.2.1<br>2010 ADAS<br>Section:<br>608.2.1        |        | See Control 8 to the set of the s |

| Finding<br>Number | Area Description  | Lat/Long   | Finding  | As Built  | Recommendation   | Citation   | Photos Figure |  |
|-------------------|---|--|--|---|--|--|---------------|--|
| 88                | Day Use - Group<br>Picnic Area &<br>Pavilion:<br>Shelters/Picnic<br>Areas | [34.1128746<br>-99.749817]   | Picnic facilities shall provide outdoor<br>recreation access routes complying with<br>1016 in accordance with F245.4 and 245.4<br>of IAC   | Lacks accessible<br>route to shelter, picnic<br>areas and elements                | Create ORAR with crushed and compacted<br>stone or similar outdoor material from<br>parking or sidewalk to shelter or picnic area. | 2015 ABAAS<br>Section:<br>F245.4   |               |  |
| 89                | Day Use - Group<br>Picnic Area &<br>Pavilion:<br>Shelters/Picnic<br>Areas | [34.1128834<br>-99.749808<br>9]  | An item or items project more than 4 inches<br>into the circulation path. Wall-mounted<br>objects that have leading edges between 27<br>inches and 80 inches from the floor must<br>not project more than 4 inches into the<br>circulation path. Protruding objects that<br>extend to the floor or within 27 inches of the<br>floor are cane detectable and are therefore<br>not hazardous. Where it is necessary or<br>desirable to have objects protrude from the<br>wall, a manner of cane detection must be<br>provided. | Fire extinguisher<br>protrudes 5"   | Relocate protruding objects or place cane<br>detectable warning or bollard at foot of item.  | 2015 ABAAS<br>Section:<br>307.2<br>2012 TAS<br>Section:<br>307.2<br>2010 ADAS<br>Section:<br>307.2 |               | and the second s |
| 90                | Day Use - Group<br>Picnic Area &<br>Pavilion:<br>Shelters/Picnic<br>Areas | [34.112879,<br>-99.749808<br>9],<br>[34.1128668<br>,<br>-99.749511<br>2] | Picnic tables shall provide at least one<br>wheelchair space for each 24 linear feet<br>(7320 mm) of usable table surface<br>perimeter. Wheelchair spaces shall be 30<br>inches (760 mm) minimum by 48 inches<br>(1220 mm) minimum. Wheelchair spaces<br>shall be positioned for a forward approach<br>to the table and provide knee and toe<br>clearance complying with 306 under the<br>table  | Lacks accessible<br>picnic table; 0 of 3 in<br>shelter; 0 of 5 at<br>picnic areas | Replace 20% of picnic tables but no less<br>than 2 at each location with one of an<br>accessible design as a smart practice        | 2015 ABAAS<br>Section:<br>1011.4.2   |               |  |

| Finding<br>Number | Area Description  | Lat/Long                        | Finding   | As Built   | Recommendation  | Citation   | Photos | Figure              |
|-------------------|---|---------------------------------|---|--|---|--|--------|---------------------|
| 91                | Day Use - Group<br>Picnic Area &<br>Pavilion:<br>Shelters/Picnic<br>Areas | [34.11242,<br>-99.75001]        | There is no accessible route to the<br>volleyball area. At least one accessible<br>route shall connect accessible buildings,<br>accessible facilities, accessible elements,<br>and accessible spaces that are on the same<br>site.  | Day use - lacks<br>accessible route to<br>volleyball | Create an accessible route with crushed<br>stone or other outdoor material from parking<br>or walkway to volleyball area.                                       | 2015 ABAAS<br>Section:<br>F206.2.2<br>2012 TAS<br>Section:<br>206.2.2<br>2010 ADAS<br>Section:<br>206.2.2  |        | ACCESSULE DATABACES |
| 92                | Day Use - Group<br>Picnic Area &<br>Pavilion:<br>Shelters/Picnic<br>Areas | [34.1128812<br>-99.749822<br>4] | Operable parts shall comply with 309.3 and<br>309.4. EXCEPTIONS: 1. Fire rings, grills,<br>fireplaces, wood stoves, water hydrants,<br>and water utility hookups shall comply with<br>309.4 to the extent practicable. 2. Trash and<br>recycling receptacles with hinged lids and<br>controls to keep out large animals shall<br>comply with 309.4 to the extent practicable.<br>3. Dumpster type trash and recycling<br>receptacles shall not be required to comply<br>with 309.3 and 309.4. 4. Sewage hatches<br>shall not be required to comply with 309.3<br>and 309.4. | Hook at shelter high                                 | Replace operable parts with ones usable<br>without a tight pinch or grasp, mounted<br>within reach range of 15" to 48" above the<br>ground as a smart practice. | 2015 ABAAS<br>Section:<br>1011.3,<br>1011.3 EXCE<br>PTIONS: 1,<br>1011.3 EXCE<br>PTIONS: 2,<br>1011.3 EXCE<br>PTIONS: 3,<br>1011.3 EXCE<br>PTIONS: 4 |        |                     |
| 93                | Day Use - Group<br>Picnic Area &<br>Pavilion:<br>Shelters/Picnic<br>Areas | [34.1128857<br>-99.749512<br>6] | 48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove  | Lacks clear ground<br>space at grill and fire<br>pit | Provide required 48" clear ground space<br>centered along usable side of fire ring, grill,<br>fireplace, or woodstove as a smart practice.                      | 2015 ABAAS<br>Section:<br>1011.2   |        |                     |

| Finding<br>Number | Area Description  | Lat/Long                             | Finding   | As Built  | Recommendation  | Citation   | Photos | Figure |
|-------------------|---|--------------------------------------|---|---|---|--|--------|--------|
| 94                | Day Use - Group<br>Picnic Area &<br>Pavilion:<br>Shelters/Picnic<br>Areas | [34.1130011<br>,<br>-99.749729<br>8] | Operable parts shall comply with 309.3 and<br>309.4. EXCEPTIONS: 1. Fire rings, grills,<br>fireplaces, wood stoves, water hydrants,<br>and water utility hookups shall comply with<br>309.4 to the extent practicable. 2. Trash and<br>recycling receptacles with hinged lids and<br>controls to keep out large animals shall<br>comply with 309.4 to the extent practicable.<br>3. Dumpster type trash and recycling<br>receptacles shall not be required to comply<br>with 309.3 and 309.4. 4. Sewage hatches<br>shall not be required to comply with 309.3<br>and 309.4. | Water spigot controls<br>require grasp/pinch<br>and twist | Replace operable parts with ones usable<br>without a tight pinch or grasp, mounted<br>within reach range of 15" to 48" above the<br>ground as a smart practice. | 2015 ABAAS<br>Section:<br>1011.3,<br>1011.3 EXCE<br>PTIONS: 1,<br>1011.3 EXCE<br>PTIONS: 2,<br>1011.3 EXCE<br>PTIONS: 3,<br>1011.3 EXCE<br>PTIONS: 4 |        |        |
| 95                | Day Use - Group<br>Picnic Area &<br>Pavilion:<br>Shelters/Picnic<br>Areas | [34.1126447<br>,<br>-99.749957<br>8] | Where provided, cooking surfaces shall be<br>15 inches (380 mm) minimum and 34<br>inches (865 mm) maximum above the<br>ground.  | Cooking surface 36"<br>above ground surface               | Raise or lower cooking surface to be 15"<br>min to 34" max above the ground   | 2015 ABAAS<br>Section:<br>1011.5.2   |        |        |
| 96                | Day Use - Group<br>Picnic Area &<br>Pavilion:<br>Shelters/Picnic<br>Areas | [34.1126303<br>,<br>-99.749941<br>7] | Fire building surfaces shall be 9 inches (230 mm) minimum above the ground  | Fire building surface<br>is ground level                  | Correct fire building surface to be 9" min<br>above the ground as a smart practice.   | 2015 ABAAS<br>Section:<br>1011.5.1   |        |        |
|                   |   |                                      |   |   |   |  |        |        |

| Finding<br>Number | Area Description   | Lat/Long                        | Finding   | As Built   | Recommendation  | Citation   | Photos   | Figure   |
|-------------------|--|---------------------------------|---|--|---|--|----------|--|
| 97                | Day Use - Group<br>Picnic Area &<br>Pavilion: Day Use<br>- Boat Ramp     | [34.1117742<br>-99.750417<br>8] | At least one accessible route shall connect<br>accessible buildings, accessible facilities,<br>accessible elements, and accessible spaces<br>that are on the same site. For areas of sport<br>activity, an accessible route is required to<br>connect to the boundary of each area of<br>sport activity. The size of an area of sport<br>activity includes only the space needed to<br>play. Where multiple sports fields or courts<br>are provided, an accessible route is<br>required to each field or area of sport<br>activity. | Lacks route to boat<br>launch; water is<br>dammed due to<br>construction                       | Provide an accessible route (AR) to each element within the site.   | 2010 ADAS<br>Section:<br>206.2.2,<br>206.2   | <image/> |  |
| 98                | Day Use - Group<br>Picnic Area &<br>Pavilion: Day Use<br>- Fish Cleaning | [34.112,<br>-99.750279<br>2]    | The top of the table surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground. The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.   | Day use - fish<br>cleaning 40" above<br>ground surface,<br>controls require grasp<br>and twist | Replace one table in indicated rooms with<br>one max 34" to surface and allowing knee<br>and toe clearance. Replace operable part<br>with one usable without a tight pinch or<br>grasp. | 2015 ABAAS<br>Section:<br>902.3<br>2012 TAS<br>Section:<br>902.3<br>2010 ADAS<br>Section:<br>902.3 | <image/> | The second secon |

| Finding<br>Number | Area Description   | Lat/Long   | Finding  | As Built   | Recommendation   | Citation  | Photos   | Figure               |
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| 99                | Day Use - Group<br>Picnic Area &<br>Pavilion: Day Use<br>- Fish Cleaning | [34.1120024<br>, -99.75027<br>31],<br>[34.1120701<br>,<br>-99.750345<br>5] | There is no accessible route to the picnic<br>area and fish cleaning. At least one<br>accessible route shall connect accessible<br>buildings, accessible facilities, accessible<br>elements, and accessible spaces that are<br>on the same site.   | Day use - lacks route<br>to picnic area and fish<br>cleaning at boat ramp<br>area                  | Create an accessible route with crushed<br>stone or other outdoor material from parking<br>or walkway to the picnic area and fish<br>cleaning.                     | 2015 ABAAS<br>Section:<br>F206.2.2<br>2012 TAS<br>Section:<br>206.2.2<br>2010 ADAS<br>Section:<br>206.2.2 |          | ACCESSIBLE ENTRANCES |
| 100               | Day Use - Group<br>Picnic Area &<br>Pavilion: Day Use<br>- Bird Blind    | [34.11211,<br>-99.74978]   | Each distinct viewing location shall provide<br>a viewing space adjacent to the clear<br>ground space required by 1015.2 through<br>which the point of interest is viewable. The<br>viewing space shall be 32 inches (815 mm)<br>maximum and 51 inches (1295 mm)<br>minimum high above the ground and shall<br>extend the full width of the clear ground<br>space. EXCEPTION: Guards or similar<br>safety barriers shall be permitted to obstruct<br>the viewing space to the extent the<br>obstruction is necessary for the guard or<br>safety barrier to serve its intended purpose. | Day use viewing at<br>bird blind 42.25"<br>above ground surface<br>and 49" above ground<br>surface | Lower a 32" wide portion of railing to max<br>32" for unobstructed viewing as a smart<br>practice.   | 2015 ABAAS<br>Section:<br>1015.3,<br>1015.3<br>EXCEPTION  | <image/> |                      |
| 101               | Day Use - Group<br>Picnic Area &<br>Pavilion: Day Use<br>- Bird Blind    | [34.1120981<br>-99.749729]   | There is no accessible route to the bird<br>blind. At least one accessible route shall<br>connect accessible buildings, accessible<br>facilities, accessible elements, and<br>accessible spaces that are on the same<br>site.  | Day use bird blind -<br>lacks AR, 1.75"<br>change in level at<br>ramp                              | Create an accessible route with crushed<br>stone or other outdoor material from parking<br>or walkway to bird blind. Repair, bevel, or<br>ramp CIL to be max .25". | 2015 ABAAS<br>Section:<br>F206.2.2<br>2012 TAS<br>Section:<br>206.2.2<br>2010 ADAS<br>Section:<br>206.2.2 |          | CECSULE UNTRACES     |

| Finding<br>Number | Area Description   | Lat/Long                        | Finding  | As Built  | Recommendation   | Citation  | Photos | Figure  |
|-------------------|--|---------------------------------|--|---|--|---|--------|---|
| 102               | Day Use - Group<br>Picnic Area &<br>Pavilion: Day Use<br>- Parking | [34.1122066<br>-99.750079<br>1] | There are no or not enough accessible<br>parking stalls. Each lot where parking is<br>provided for the public as clients, guests or<br>employees, shall provide accessible parking<br>and shall be located on the shortest<br>accessible route of travel from adjacent<br>parking to an accessible entrance. There<br>are a total of 25 parking stalls in the parking<br>lot that could be reasonably associated with<br>this facility. There should be a minimum of 1<br>accessible stalls with a minimum of 1 being<br>designed as van accessible. | day use - lacks<br>accessible parking,<br>area not striped,<br>approx 25 spaces | Create one or more 8' accessible parking<br>stalls, with one 5' adjacent access aisle,<br>with proper signage and striping based on<br>the total number of stalls. | 2015 ABAAS<br>Section:<br>F208.2<br>2012 TAS<br>Section:<br>208.2<br>2010 ADAS<br>Section:<br>208.2 |        | Views P Are by:         Number of point           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00 |

| Finding<br>Number | Area Description   | Lat/Long                        | Finding   | As Built   | Recommendation   | Citation                           | Photos | Figure |
|-------------------|--|---------------------------------|---|--|--|------------------------------------|--------|--------|
| 103               | Cottonwood<br>Group<br>Campground:<br>Cottonwood -<br>Group Campsite | [34.1118775<br>-99.748187<br>6] | An accessible access route is not provided<br>between elements, spaces and the facilities<br>provided within the accessible camping unit.<br>At least one outdoor recreation access route<br>shall connect accessible elements, spaces<br>and facilities provided within camping units<br>with mobility features.   | Lacks accessible<br>route to campsites<br>from parking | Create AR with crushed and compacted<br>stone or similar outdoor material to camp<br>sites and one of each type of amenity.                | 2015 ABAAS<br>Section:<br>F244.5.1 |        |        |
| 104               | Cottonwood<br>Group<br>Campground:<br>Cottonwood -<br>Group Campsite | [34.1117864<br>-99.748171<br>5] | Picnic tables shall provide at least one<br>wheelchair space for each 24 linear feet<br>(7320 mm) of usable table surface<br>perimeter. Wheelchair spaces shall be 30<br>inches (760 mm) minimum by 48 inches<br>(1220 mm) minimum. Wheelchair spaces<br>shall be positioned for a forward approach<br>to the table and provide knee and toe<br>clearance complying with 306 under the<br>table | Picnic table lacks<br>wheelchair space                 | Replace picnic table with one of an accessible design as a smart practice.   | 2015 ABAAS<br>Section:<br>1011.4.2 |        |        |
| 105               | Cottonwood<br>Group<br>Campground:<br>Cottonwood -<br>Group Campsite | (34.1117697<br>-99.748174<br>1) | 36 inches (915 mm) on all usable sides of<br>the table measured from the back edge of<br>the benches.   | Lacks clear ground space at table                      | Provide required 36" clear ground space<br>around all usable portions of the table as a<br>smart practice.                                 | 2015 ABAAS<br>Section:<br>1011.2.1 |        |        |
| 106               | Cottonwood<br>Group<br>Campground:<br>Cottonwood -<br>Group Campsite | [34.1117609<br>-99.748171<br>5] | 48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove  | Lacks firm and stable<br>surface at fire ring          | Provide required 48" clear ground space<br>centered along usable side of fire ring, grill,<br>fireplace, or woodstove as a smart practice. | 2015 ABAAS<br>Section:<br>1011.2   |        |        |

| 107       Cottonwood<br>Group<br>Campground:<br>Group Campsite       [34,1117686<br>97,48179       Fire building surfaces shall be 9 inches (230<br>mm) minimum above the ground       Fire building surfaces<br>at ground level       Correct fire building surface to be 9' min<br>above the ground as a smart practice.       2015 ABAAS<br>Section:<br>101.5.1         108       Cottonwood<br>Group<br>Group Campsite       [34.11172,<br>-97,748171       Camping facilities shall provide camping<br>units with mobility features complying with<br>prose of camping units. Table F244.2<br>Where a camping facility provided different<br>apply to each type of camping units. Table F244.2 shall<br>apply to each type of camping units. Table F244.2 shall<br>apply to each type of camping units. Table F244.2 shall<br>apply to each type of camping units. Table F244.2 shall<br>apply to each type of camping units. Table F244.2 shall<br>apply to each type of camping units. Table F244.2 shall<br>apply to each type of camping units. Table F244.2 shall<br>apply to each type of camping units. Table F244.2 shall<br>apply to each type of camping units. Table F244.2 shall<br>apply to each type of camping units. Table F244.2 shall<br>apply to each type of camping units. Table F244.2 shall<br>apply to each type of camping units. Table F244.2 shall<br>apply to each type of camping units. Table F244.2 shall<br>apply to each type of camping units. Table F244.2 shall<br>apply to each type of camping units. Table F244.2 shall<br>apply to each type of camping units. Table F244.2 shall<br>apply to each type of camping units. Table F244.2 shall<br>and over 8, just 25 22 bt to 53 1s to 73 4.<br>78 to 100 5 101 to 150 7 151 to 200 8 2ot<br>ard shall provided core by just 25 2 bt to 75 4.<br>79 campground:<br>Group Campsite       Create one or more 8' accessible parking<br>stalls, with one 5' adjacent access alse,<br>with proper signage and striping based on<br>the total number of stalls.       2015 ABAAS<br>Section:<br>F208.2<br>201 | Finding A<br>Number | Area Description                     | Lat/Long        | Finding   | As Built | Recommendation   | Citation   | Photos | Figure  |
|---|---------------------|--------------------------------------|-----------------|---|----------|--|--|--------|---|
| Group<br>Campground:<br>Cottonwood -<br>Group Campsite-99.748171<br>51units with mobility features complying with<br>F244.2 in accordance with Table F244.2.<br>Where a camping facility provides different<br>types of camping units, Table F244.2 shall<br>apply to each type of camping units, Table F244.2 shall<br>apply to each type of camping units, Table F244.2 shall<br>apply to each type of camping units, Table F244.2 shall<br>apply to each type of camping units Provided in<br>Camping Facility Minimum Number of<br>Camping Facility Minimum Number of<br>Camping Latity Specific Latity Sp                                      |                     | Group<br>Campground:<br>Cottonwood - | ,<br>-99.748179 |   |          |  | Section:   |        |   |
| Group<br>Campground:<br>Cottonwood -<br>Group Campsite,<br>-99.748494parking stalls. Each lot where parking is<br>provided for the public as clients, guests or<br>employees, shall provide accessible parking<br>and shall be located on the shortest<br>accessible route of travel from adjacent<br>parking to an accessible entrance. Thereparkingstalls, with one 5' adjacent access aisle,<br>with proper signage and striping based on<br>the total number of stalls.Section:<br>F208.2Group Campsite,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>P,<br>  |                     | Group<br>Campground:<br>Cottonwood - | -99.748171      | units with mobility features complying with<br>F244.2 in accordance with Table F244.2.<br>Where a camping facility provides different<br>types of camping units, Table F244.2 shall<br>apply to each type of camping unit provided.<br>Total Number of Camping Units Provided in<br>Camping Facility Minimum Number of<br>Camping Units with Mobility Features<br>Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4<br>76 to 100 5 101 to 150 7 151 to 200 8 201<br>and over 8, plus 2 percent of the number |          | camp sites per table F244.2 as a smart   | Section:   |        |   |
| parking lot that could be reasonably       2010 ADAS         associated with this facility. There should be       Section:         a minimum of 1 accessible stalls with a       208.2         minimum of 1 being designed as van       208.2   |                     | Group<br>Campground:<br>Cottonwood - | ,<br>-99.748494 | parking stalls. Each lot where parking is<br>provided for the public as clients, guests or<br>employees, shall provide accessible parking<br>and shall be located on the shortest<br>accessible route of travel from adjacent<br>parking to an accessible entrance. There<br>are a total of approx. 8 parking stalls in the<br>parking lot that could be reasonably<br>associated with this facility. There should be<br>a minimum of 1 accessible stalls with a<br>minimum of 1 being designed as van  |          | stalls, with one 5' adjacent access aisle, with proper signage and striping based on | Section:<br>F208.2<br>2012 TAS<br>Section:<br>208.2<br>2010 ADAS<br>Section: |        | Or Lease of high here         Hermit head of here           100         1 |

| Finding<br>Number | Area Description  | Lat/Long                        | Finding   | As Built  | Recommendation   | Citation  | Photos | Figure  |
|-------------------|---|---------------------------------|---|---|--|---|--------|---|
| 110               | Cottonwood<br>Group<br>Campground:<br>Cottonwood -<br>Picnic Area | [34.1125779<br>-99.749146<br>1] | There are no or not enough accessible<br>parking stalls. Each lot where parking is<br>provided for the public as clients, guests or<br>employees, shall provide accessible parking<br>and shall be located on the shortest<br>accessible route of travel from adjacent<br>parking to an accessible entrance. There<br>are a total of 9 parking stalls in the parking<br>lot that could be reasonably associated with<br>this facility. There should be a minimum of 1<br>accessible stalls with a minimum of 1 being<br>designed as van accessible. | 9 stalls, lacks<br>accessible parking                   | Create one or more 8' accessible parking<br>stalls, with one 5' adjacent access aisle,<br>with proper signage and striping based on<br>the total number of stalls. | 2015 ABAAS<br>Section:<br>F208.2<br>2012 TAS<br>Section:<br>208.2<br>2010 ADAS<br>Section:<br>208.2 |        | Number of Comparison         Number of Comparison           1000         1 |
| 111               | Cottonwood<br>Group<br>Campground:<br>Cottonwood -<br>Picnic Area | [34.11245,<br>-99.74915]        | At least one outdoor recreation access route<br>shall connect accessible elements, spaces,<br>and facilities provided within picnic units<br>with mobility features   | Lacks route to 3<br>picnic sites and water<br>spigot    | Extend an AR to features and elements in<br>the shelter or picnic area as a smart<br>practice.   | 2015 ABAAS<br>Section:<br>F245.4.1  |        |   |
| 112               | Cottonwood<br>Group<br>Campground:<br>Cottonwood -<br>Picnic Area | (34.1122148<br>-99.749090<br>1] | Compliance with ASTM F 1951 for<br>accessibility for ground surfaces on<br>accessible routes, clear floor or ground<br>spaces, and turning spaces has not been<br>determined. Ground surfaces shall comply<br>with ASTM F 1951. Ground surfaces shall<br>be inspected and maintained regularly and<br>frequently to ensure continued compliance<br>with ASTM F 1951.  | Lacks ORAR to<br>swings; play area is a<br>sand surface | Replace existing surface with an accessible<br>surface such as EWF, PIP or tiles, with<br>compliant slopes and CILs and extend AR<br>to play area entry            | 2012 TAS<br>Section:<br>1008.2.6.1<br>2010 ADAS<br>Section:<br>1008.2.6.1                           |        |   |

| Finding<br>Number | Area Description   | Lat/Long                         | Finding  | As Built  | Recommendation   | Citation  | Photos | Figure  |
|-------------------|--|----------------------------------|--|---|--|---|--------|---|
| 113               | Cottonwood<br>Group<br>Campground:<br>Cottonwood -<br>Swimming | [34.1106822<br>-99.748522<br>7]  | There are no or not enough accessible<br>parking stalls. Each lot where parking is<br>provided for the public as clients, guests or<br>employees, shall provide accessible parking<br>and shall be located on the shortest<br>accessible route of travel from adjacent<br>parking to an accessible entrance. There<br>are a total of (XX) parking stalls in the<br>parking lot that could be reasonably<br>associated with this facility. There should be<br>a minimum of (XX) accessible stalls with a<br>minimum of (XX) being designed as van<br>accessible.  | 0 of 25 stalls<br>accessible                          | Create one or more 8' accessible parking<br>stalls, with one 5' adjacent access aisle,<br>with proper signage and striping based on<br>the total number of stalls. | 2015 ABAAS<br>Section:<br>F208.2<br>2012 TAS<br>Section:<br>208.2<br>2010 ADAS<br>Section:<br>208.2 |        | March of Marchan         Recommendation of Hamiltonian           March of Marchan         Biological           1000         0 |
| 114               | Cottonwood<br>Group<br>Campground:<br>Cottonwood -<br>Swimming | [34.1107345<br>-99.748608<br>7]  | At least one accessible route shall connect<br>accessible buildings, accessible facilities,<br>accessible elements, and accessible spaces<br>that are on the same site. For areas of sport<br>activity, an accessible route is required to<br>connect to the boundary of each area of<br>sport activity. The size of an area of sport<br>activity includes only the space needed to<br>play. Where multiple sports fields or courts<br>are provided, an accessible route is<br>required to each field or area of sport<br>activity. Visual characters shall be 40 inches<br>(1015 mm) minimum above the finish floor<br>or ground. EXCEPTION: Visual characters<br>indicating elevator car controls shall not be<br>required to comply with 703.5.6. | Life ring and sign lack<br>AR, sign text below<br>40" | Provide an accessible route to each<br>element within the site. Remount signage to<br>min 40" AFF as a smart practice.   | 2010 ADAS<br>Section:<br>206.2.2,<br>206.2  |        |   |
| 115               | Cottonwood<br>Group<br>Campground:<br>Cottonwood -<br>Swimming | [34.1108688<br>,-99.748630<br>8] | Benches shall have a 36" by 48" clear<br>ground space (CGS) positioned near the<br>bench with one side of the space adjoining<br>an outdoor recreation access route (ORAR)<br>or trail, as applicable The CGS shall not<br>overlap with the ORAR or trail or another<br>CGS  | 0 of 4 benches<br>comply, lacks ORAR<br>to bench      | Construct firm, stable, and slip resistant<br>pads at least 36" by 48" adjacent to 20% of<br>benches, and locate along an AR as a<br>smart practice.               | 2015 ABAAS<br>Section:<br>1011.2.1  |        |   |
| 116               | Cottonwood<br>Group<br>Campground:<br>Cottonwood -<br>Swimming | [34.1107078<br>-99.748816]       | Beach access routes shall connect an entry<br>point to the beach to the: 1. High tide level<br>at tidal beaches; 2. Mean high water level at<br>river beaches; or 3. Normal recreation water<br>level at lake, pond, and reservoir beaches   | Lacks beach access<br>route                           | Create a beach access route to normal<br>recreational water level of a firm and stable<br>material as a smart practice.  | 2015 ABAAS<br>Section:<br>1018.2  |        |   |

| Finding<br>Number | Area Description  | Lat/Long                             | Finding   | As Built   | Recommendation  | Citation                                   | Photos | Figure |
|-------------------|---|--------------------------------------|---|--|---|--|--------|--------|
| 117               | Cottonwood<br>Group<br>Campground:<br>Cottonwood -<br>Fishing | [34.10725,<br>-99.74715]             | Picnic tables shall provide at least one<br>wheelchair space for each 24 linear feet<br>(7320 mm) of usable table surface<br>perimeter. Wheelchair spaces shall be 30<br>inches (760 mm) minimum by 48 inches<br>(1220 mm) minimum. Wheelchair spaces<br>shall be positioned for a forward approach<br>to the table and provide knee and toe<br>clearance complying with 306 under the<br>table.  | Picnic table is not<br>accessible                        | Replace picnic table with one of an accessible design as a smart practice.                              | 2015 ABAAS<br>Section:<br>1011.4.2         |        |        |
| 118               | Cottonwood<br>Group<br>Campground:<br>Cottonwood -<br>Fishing | [34.10726,<br>-99.74715]             | The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable.  | Lacks accessible<br>route to picnic table<br>and garbage | Create ORAR of a firm and stable and<br>connect to picnic table and garbage can as<br>a smart practice. | 2015 ABAAS<br>Section:<br>1016. 2          |        |        |
| 119               | Cottonwood<br>Group<br>Campground:<br>Cottonwood -<br>Fishing | [34.1070473<br>,<br>-99.747404<br>3] | At least one accessible route shall connect<br>accessible buildings, accessible facilities,<br>accessible elements, and accessible spaces<br>that are on the same site. For areas of sport<br>activity, an accessible route is required to<br>connect to the boundary of each area of<br>sport activity. The size of an area of sport<br>activity includes only the space needed to<br>play. Where multiple sports fields or courts<br>are provided, an accessible route is<br>required to each field or area of sport<br>activity. | fishing line disposal<br>lacks AR                        | Provide an accessible route to each element within the site.  | 2010 ADAS<br>Section:<br>206.2.2,<br>206.2 |        |        |
| 120               | Cottonwood<br>Group<br>Campground:<br>Cottonwood -<br>Fishing | [34.1068341<br>,<br>-99.747573<br>3] | At least one accessible route shall connect<br>accessible buildings, accessible facilities,<br>accessible elements, and accessible spaces<br>that are on the same site. For areas of sport<br>activity, an accessible route is required to<br>connect to the boundary of each area of<br>sport activity. The size of an area of sport<br>activity includes only the space needed to<br>play. Where multiple sports fields or courts<br>are provided, an accessible route is<br>required to each field or area of sport<br>activity. | Unable to audit pier;<br>lacks AR to pier                | Provide an accessible route (AR) to fishing pier.   | 2010 ADAS<br>Section:<br>206.2.2,<br>206.2 |        |        |

| Finding<br>Number | Area Description  | Lat/Long                         | Finding  | As Built  | Recommendation  | Citation   | Photos | Figure   |
|-------------------|---|----------------------------------|--|---|---|--|--------|--|
| 121               | Comanche<br>Camping Area:<br>Comanche -<br>Campsites 1-25 | [34.1079023<br>,-99.754312<br>4] | Element meets all standards and requirements   | parking scoping<br>complies- 1<br>accessible stall and 4<br>standard stalls | None  | 2010 ADAS<br>Section: N/A  |        |  |
| 122               | Comanche<br>Camping Area:<br>Comanche -<br>Campsites 1-25 | [34.1079089<br>-99.754313<br>7]  | The access aisle is missing at the<br>accessible parking stall. Access aisles<br>serving parking spaces shall adjoin an<br>accessible route. Two parking spaces shall<br>be permitted to share a common access<br>aisle.   | Stall and access aisle<br>are not striped                                   | Paint 8' accessible parking stall, with one<br>5' adjacent access aisle, with proper<br>striping.               | 2015 ABAAS<br>Section:<br>502.3.1<br>2012 TAS<br>Section:<br>502.3.1<br>2010 ADAS<br>Section:<br>502.3.1                                 |        | Image: Second |
| 123               | Comanche<br>Camping Area:<br>Comanche -<br>Campsites 1-25 | [34.1079034<br>-99.754323<br>1]  | There are no van accessible parking stalls.<br>1 in every 6, minimum of one, required<br>accessible stalls must be a van accessible<br>stall. There are a total of 5 parking stalls in<br>the parking lot that could be reasonably<br>associated with this facility. There should be<br>a minimum of 1 accessible stalls with a<br>minimum of 1 being designed as van<br>accessible. | Lacks van stall   | Add van parking sign to 1 accessible stall<br>and repaint stall and access aisle to 11'<br>and 5' or 8' and 8'. | 2015 ABAAS<br>Section:<br>F208.2,<br>F208.2.4<br>2012 TAS<br>Section:<br>208.2,<br>208.2.4<br>2010 ADAS<br>Section:<br>208.2,<br>208.2.4 |        | House of Allingtone         House of Allingtone           Name of Allingtone         Billion           1         1   |
| 124               | Comanche<br>Camping Area:<br>Comanche -<br>Campsites 1-25 | [34.1079012<br>-99.754312<br>4]  | The cross slopes (narrow dimension) and/or<br>running slopes (long dimension) of the<br>access aisle exceeds 2%. The running<br>slope and the cross slope in an accessible<br>parking stall and the access aisle must not<br>exceed 2%.  | 5.9% in<br>parking/access aisle   | Repair or correct slope of parking space<br>and access aisle to max 2.08% in any<br>direction.                  | 2015 ABAAS<br>Section:<br>502.4<br>2012 TAS<br>Section:<br>502.4<br>2010 ADAS<br>Section:<br>502.4                                       |        |  |

| Finding<br>Number | Area Description  | Lat/Long                        | Finding   | As Built   | Recommendation  | Citation                           | Photos | Figure |
|-------------------|---|---------------------------------|---|--|---|------------------------------------|--------|--------|
| 125               | Comanche<br>Camping Area:<br>Comanche -<br>Campsites 1-25 | [34.1079422<br>-99.754148<br>8] | An accessible access route is not provided<br>between elements, spaces and the facilities<br>provided within the accessible camping unit.<br>At least one outdoor recreation access route<br>shall connect accessible elements, spaces<br>and facilities provided within camping units<br>with mobility features.   | Site 10 - Lacks ORAR<br>to hookups, picnic<br>area and grills/fire<br>ring | Create AR with crushed and compacted<br>stone or similar outdoor material to camp<br>sites and one of each type of amenity. | 2015 ABAAS<br>Section:<br>F244.5.1 |        |        |
| 126               | Comanche<br>Camping Area:<br>Comanche -<br>Campsites 1-25 | [34.10802,<br>-99.754009<br>3]  | Picnic tables shall provide at least one<br>wheelchair space for each 24 linear feet<br>(7320 mm) of usable table surface<br>perimeter. Wheelchair spaces shall be 30<br>inches (760 mm) minimum by 48 inches<br>(1220 mm) minimum. Wheelchair spaces<br>shall be positioned for a forward approach<br>to the table and provide knee and toe<br>clearance complying with 306 under the<br>table | Site 10 - Picnic table<br>lacks wheelchair<br>space                        | Replace picnic table with one of an accessible design as a smart practice.  | 2015 ABAAS<br>Section:<br>1011.4.2 |        |        |
| 127               | Comanche<br>Camping Area:<br>Comanche -<br>Campsites 1-25 | [34.1080211<br>-99.754006<br>6] | 36 inches (915 mm) on all usable sides of<br>the table measured from the back edge of<br>the benches.   | Site 10 - Lacks clear<br>ground space on all 4<br>sides                    | Provide required 36" clear ground space<br>around all usable portions of the table as a<br>smart practice.                  | 2015 ABAAS<br>Section:<br>1011.2.1 |        |        |

| Finding<br>Number | Area Description  | Lat/Long                             | Finding   | As Built  | Recommendation   | Citation                           | Photos | Figure |
|-------------------|---|--------------------------------------|---|---|--|------------------------------------|--------|--------|
| 128               | Comanche<br>Camping Area:<br>Comanche -<br>Campsites 1-25 | [34.1080877<br>,<br>-99.753994<br>5] | 48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove. | Site 10 - Lacks firm<br>and stable surface at<br>grill/fire pit         | Provide required 48" clear ground space<br>centered along usable side of fire ring, grill,<br>fireplace, or woodstove as a smart practice.                   | 2015 ABAAS<br>Section:<br>1011.2   |        |        |
| 129               | Comanche<br>Camping Area:<br>Comanche -<br>Campsites 1-25 | [34.108091,<br>-99.753993<br>2]      | Fire building surfaces shall be 9 inches (230 mm) minimum above the ground  | Site 10 - Fire building<br>surface at ground<br>level                   | Correct fire building surface to be 9" min<br>above the ground as a smart practice.  | 2015 ABAAS<br>Section:<br>1011.5.1 |        |        |
| 130               | Comanche<br>Camping Area:<br>Comanche -<br>Campsites 1-25 | [34.1080899<br>-99.753991<br>9]      |   | Site 10 - Lacks proper<br>cooking level range at<br>fire ring and grill | Raise or lower cooking surface to be 15"<br>min to 34" max above the ground; in the<br>alternative, replace with a compliant surface<br>as a smart practice. | 2015 ABAAS<br>Section:<br>1011.5.2 |        |        |

| Finding<br>Number | Area Description  | Lat/Long                        | Finding   | As Built  | Recommendation  | Citation                         | Photos | Figure |
|-------------------|---|---------------------------------|---|---|---|----------------------------------|--------|--------|
| 131               | Comanche<br>Camping Area:<br>Comanche -<br>Campsites 1-25 | [34.1079789<br>-99.754100<br>5] | Water spouts at water hydrants and water<br>utility hook-ups shall be 28 inches (710 mm)<br>minimum and 36 inches (915 mm)<br>maximum above the ground.   | Site 10 - water spout<br>41.75" above ground<br>surface       | Remount water spouts to 28" min or 36"<br>max above the ground as a smart practice.             | 2015 ABAAS<br>Section:<br>1011.6 |        |        |
| 132               | Comanche<br>Camping Area:<br>Comanche -<br>Campsites 1-25 | [34.1079711<br>-99.754109<br>9] | Camping facilities shall provide camping<br>units with mobility features complying with<br>F244.2 in accordance with Table F244.2.<br>Where a camping facility provides different<br>types of camping units, Table F244.2 shall<br>apply to each type of camping unit provided.<br>Total Number of Camping Units Provided in<br>Camping Facility Minimum Number of<br>Camping Units with Mobility Features<br>Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4<br>76 to 100 5 101 to 150 7 151 to 200 8 201<br>and over 8, plus 2 percent of the number<br>over 200 | 0 of 25 campsites in<br>this area with<br>accessible features | Create the required number of accessible<br>camp sites per table F244.2 as a smart<br>practice. | 2015 ABAAS<br>Section:<br>F244.2 |        |        |

| Finding<br>Number | Area Description  | Lat/Long                        | Finding  | As Built                                 | Recommendation   | Citation  | Photos | Figure |
|-------------------|---|---------------------------------|--|--|--|---|--------|--------|
| 133               | Comanche<br>Camping Area:<br>Comanche -<br>Campsites 1-25 | ,<br>-99.754140<br>7]           | Parking spaces and pull-up spaces for<br>recreational vehicles shall be 20 feet (6100<br>mm) wide minimum. EXCEPTION: Where<br>two adjacent parking spaces are provided<br>for recreational vehicles, one parking space<br>shall be permitted to be 16 feet (4880 mm)<br>wide minimum. | Site 10 - 13' 8" width,<br>loose surface | Correct RV parking space to be 20' wide<br>minimum; or 16' for two adjacent spaces as<br>a smart practice. | 2015 ABAAS<br>Section:<br>1012.2,<br>1012.2<br>EXCEPTION  |        |        |
| 134               | Comanche<br>Camping Area:<br>Comanche -<br>Playground     | [34.1077324<br>-99.754785<br>8] | At least one accessible route shall connect<br>accessible buildings, accessible facilities,<br>accessible elements, and accessible spaces<br>that are on the same site.  | Lacks accessible<br>route to play area   | Provide an accessible route (AR) to each element within the site.  | 2010 ADAS<br>Section:<br>206.2.2,<br>206.2  |        |        |
| 135               | Comanche<br>Camping Area:<br>Comanche -<br>Playground     | [34.1077357<br>-99.754780<br>4] | Play area lacks designated entry. As a<br>smart practice, play area should have a<br>minimum 60" wide entry, free of changes in<br>level, gaps, and slope.   | Lacks designated<br>entry                | Provide designated entry min 60" wide that<br>is free of CIL and gaps.                                     | 2015 ABAAS<br>Section:<br>F206.1<br>2012 TAS<br>Section:<br>206.1<br>2010 ADAS<br>Section:<br>206.1 |        |        |

| Finding<br>Number | Area Description  | Lat/Long  | Finding  | As Built   | Recommendation   | Citation  | Photos | Figure |
|-------------------|---|---|--|--|--|---|--------|--------|
| 136               | Comanche<br>Camping Area:<br>Comanche -<br>Playground     | [34.107729,<br>-99.754799<br>2]                                       | Play area shall have signage listing<br>designated ages of intended users  | Lacks signage at play<br>area  | Acquire and install intended user signage<br>and mount at designated entry as a smart<br>practice. Informational signage should be<br>along the AR with a 30" by 48" level CFS<br>for viewing. | 2015 ABAAS<br>Section:<br>F240.1<br>2012 TAS<br>Section:<br>240.1<br>2010 ADAS<br>Section:<br>240.1 |        |        |
| 137               | Comanche<br>Camping Area:<br>Comanche -<br>Playground     | [34.1077268<br>,<br>-99.754797<br>9]                                  | Compliance with ASTM F 1951 for<br>accessibility for ground surfaces on<br>accessible routes, clear floor or ground<br>spaces, and turning spaces has not been<br>determined. Ground surfaces shall comply<br>with ASTM F 1951. Ground surfaces shall<br>be inspected and maintained regularly and<br>frequently to ensure continued compliance<br>with ASTM F 1951. | Sand and untreated<br>growth of<br>plants/weeds  | Replace existing surface with an accessible<br>surface such as EWF, PIP or tiles, with<br>compliant slopes and CILs  | 2012 TAS<br>Section:<br>1008.2.6.1<br>2010 ADAS<br>Section:<br>1008.2.6.1                           |        |        |
| 138               | Comanche<br>Camping Area:<br>Comanche -<br>Playground     | [34.1077357<br>-99.754783<br>1]                                       | A minimum of one of each type of ground<br>level play components is not on an<br>accessible route. Where ground level play<br>components are provided, at least one of<br>each type shall be on an accessible route<br>and shall comply.   | lacks one of each<br>type of GLPC<br>compliant due to lack<br>of accessible route<br>and surface; climber<br>and slide | Provide an AR to one of each type<br>accessible  | 2012 TAS<br>Section:<br>240.2.1.1<br>2010 ADAS<br>Section:<br>240.2.1.1                             |        |        |
|                   |   |   |  |  |  | 1   |        |        |
| 139               | Comanche<br>Camping Area:<br>Comanche -<br>Men's Restroom | [34.1079123<br>, -99.75434<br>94],<br>[34.1079212<br>,<br>-99.754399] | The accessible route of travel contains<br>cross slopes greater than 2%. Cross slopes<br>shall not exceed one unit vertical in 48 units<br>horizontal (2-percent slope).   | Approaching women's<br>restroom - 3.2%; to<br>fountain - 2.8%,<br>2.8%; to men's<br>restroom - 3.1%                    | Correct or repair cross slope along AR to max 2.08%.   | 2015 ABAAS<br>Section:<br>403.3<br>2012 TAS<br>Section:<br>403.3<br>2010 ADAS                       |        |        |

| Finding<br>Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation          | Photos | Figure |
|-------------------|------------------|----------|---------|----------|----------------|-------------------|--------|--------|
|                   |                  |          |         |          |                | Section:<br>403.3 |        |        |
|                   |                  |          |         |          |                |                   |        |        |
|                   |                  |          |         |          |                |                   |        |        |
|                   |                  |          |         |          |                |                   |        |        |
|                   |                  |          |         |          |                |                   |        |        |

| Finding<br>Number | Area Description  | Lat/Long                            | Finding   | As Built   | Recommendation  | Citation  | Photos | Figure                      |
|-------------------|---|-------------------------------------|---|--|---|---|--------|-----------------------------|
| 140               | Comanche<br>Camping Area:<br>Comanche -<br>Men's Restroom | [34.1079367<br>,<br>99.754406<br>8] | An item or items project more than 4 inches<br>into the circulation path. Wall-mounted<br>objects that have leading edges between 27<br>inches and 80 inches from the floor must<br>not project more than 4 inches into the<br>circulation path. Protruding objects that<br>extend to the floor or within 27 inches of the<br>floor are cane detectable and are therefore<br>not hazardous. Where it is necessary or<br>desirable to have objects protrude from the<br>wall, a manner of cane detection must be<br>provided.  | Fire extinguisher<br>protrudes 6.75" on<br>route to drinking<br>fountain | Relocate protruding objects or place cane<br>detectable warning or bollard at foot of item.   | 2015 ABAAS<br>Section:<br>307.2<br>2012 TAS<br>Section:<br>307.2<br>2010 ADAS<br>Section:<br>307.2              |        | A CONTRACT OF THE OWNER     |
| 141               | Comanche<br>Camping Area:<br>Comanche -<br>Men's Restroom | [34.1079345<br>-99.754434<br>4]     | The bench is not deep enough or long<br>enough or is missing. Benches shall be<br>provided having seats that are 42 inches<br>long minimum and 20 inches deep minimum<br>and 24 inches deep maximum. The bench<br>shall provide for back support or shall be<br>affixed to a wall. Back support shall be 42<br>inches (1065 mm) long minimum and shall<br>extend from a point 2 inches (51 mm)<br>maximum above the seat surface to a point<br>18 inches (455 mm) minimum above the<br>seat surface. Back support shall be 2½<br>inches (64 mm) maximum from the rear<br>edge of the seat measured horizontally. The<br>top of the bench seat surface shall be 17<br>inches (430 mm) minimum and 19 inches<br>(485 mm) maximum above the finish floor or<br>ground. Clear floor or ground space<br>complying with 305 shall be provided and<br>shall be positioned at the end of the bench<br>seat and parallel to the short axis of the<br>bench | Bench 7.25" depth  | Replace bench in dressing area with one<br>having a seat depth of 20" to 24" deep, 42"<br>long, affixed to the wall or having a back<br>and mounted 17" to 19" aff and provide<br>required clear floor space on the short axis<br>of the bench. | 2012 TAS<br>Section:<br>903.4, 903.2,<br>903.3, 903.5<br>2010 ADAS<br>Section:<br>903.4, 903.2,<br>903.3, 903.5 |        | Bench                       |
| 142               | Comanche<br>Camping Area:<br>Comanche -<br>Men's Restroom | [34.1079256<br>-99.754435<br>8]     | There are no accessible bathing or shower<br>facilities. Where facilities for bathing are<br>provided for the public, clients or<br>employees, including showers or bathtubs,<br>at least one shower or bathtub and support<br>facilities such as lockers, and not less than<br>1 percent of all facilities, shall be accessible.   | 0 of 2 showers<br>accessible   | Create an accessible shower in locker/bathing room.   | 2015 ABAAS<br>Section:<br>F213.3.6<br>2012 TAS<br>Section:<br>213.3.6<br>2010 ADAS<br>Section:<br>213.3.6       |        | STANDARD ROLLIN TYPE SHOWED |

| Finding<br>Number | Area Description  | Lat/Long                        | Finding  | As Built                           | Recommendation  | Citation   | Photos | Figure              |
|-------------------|---|---------------------------------|--|------------------------------------|---|--|--------|---------------------|
| 143               | Comanche<br>Camping Area:<br>Comanche -<br>Men's Restroom | [34.10795,<br>-99.75443]        | Exterior doors exceed 8.5 lbs of force to<br>open; fire doors shall have a minimum<br>opening force allowable by the appropriate<br>administrative authority   | men's- 18 lbf                      | Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. | 2010 ADAS<br>Section:<br>404.2.9   |        |                     |
| 144               | Comanche<br>Camping Area:<br>Comanche -<br>Men's Restroom | [34.1079134<br>-99.754455<br>9] | The mirror is mounted too high. Mirrors<br>must have the bottom edge of the reflecting<br>surface a maximum of 40 inches above the<br>floor if above a sink or counter. Mirrors not<br>located above lavatories or countertops<br>shall be installed with the bottom edge of<br>the reflecting surface 35 inches maximum<br>above the finish floor or ground.  | Top of mirror 72" AFF              | Replace mirror so bottom reflective surface<br>is max 40" AFF and 74" at the top. | 2015 ABAAS<br>Section:<br>603.3<br>2012 TAS<br>Section:<br>603.3<br>2010 ADAS<br>Section:<br>603.3 |        |                     |
| 145               | Comanche<br>Camping Area:<br>Comanche -<br>Men's Restroom | [34.1079245<br>-99.754442<br>5] | The faucet controls require twisting of the wrist. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds. | faucets require grasp<br>and twist | Replace faucet controls with lever controls.                                      | 2015 ABAAS<br>Section:<br>606.4<br>2012 TAS<br>Section:<br>606.4<br>2010 ADAS<br>Section:<br>606.4 |        |                     |
| 146               | Comanche<br>Camping Area:<br>Comanche -<br>Men's Restroom | [34.10794,<br>-99.754445<br>1]  | The water and drain pipes under the<br>lavatory are not adequately insulated. Water<br>supply and drain pipes under lavatories and<br>sinks shall be insulated or otherwise<br>configured to protect against contact. There<br>shall be no sharp or abrasive surfaces<br>under lavatories and sinks.   | Sink pipe lacks<br>insulation      | Insulate exposed pipes under one sink.  | 2015 ABAAS<br>Section:<br>606.5<br>2012 TAS<br>Section:<br>606.5<br>2010 ADAS<br>Section:<br>606.5 |        | ACCESSIBLE LAWATORY |

| Finding<br>Number | Area Description  | Lat/Long                        | Finding  | As Built              | Recommendation   | Citation   | Photos | Figure            |
|-------------------|---|---------------------------------|--|-----------------------|--|--|--------|-------------------|
| 147               | Comanche<br>Camping Area:<br>Comanche -<br>Men's Restroom | [34.1079334<br>-99.754431<br>7] | The rim of the urinal Is too high. Wall-hung<br>urinals must be provided with an elongated<br>rim projecting a minimum of 13 1/2 inches<br>from the wall and a maximum of 17 inches<br>above the floor.  | urinal rim 20.25" AFF | Lower urinal so that rim height is max 17"<br>AFF.                                   | 2015 ABAAS<br>Section:<br>605.2<br>2012 TAS<br>Section:<br>605.2<br>2010 ADAS<br>Section:<br>605.2   |        | 13½ min<br>17 max |
| 148               | Comanche<br>Camping Area:<br>Comanche -<br>Men's Restroom | [34.1079311<br>-99.754439<br>8] | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum. |                       | Lower to max 44" above the finished floor<br>(AFF) for a forward reach over counter. | 2015 ABAAS<br>Section:<br>308.2.1,<br>308.3.2<br>2012 TAS<br>Section:<br>308.2.1,<br>308.3.2<br>2010 ADAS<br>Section:<br>308.2.1,<br>308.3.2 |        |                   |

| Finding<br>Number | Area Description   | Lat/Long                        | Finding  | As Built  | Recommendation  | Citation  | Photos | Figure   |
|-------------------|--|---------------------------------|--|---|---|---|--------|--|
| 149               | Comanche<br>Camping Area:<br>Comanche -<br>Men's Restroom      | [34.1079289<br>-99.754426<br>4] | There are not enough accessible toilet<br>compartments. The room contains toilet<br>compartments. A minimum of 1 must be<br>wheelchair accessible .  | Lacks accessible<br>stall, ambulatory style<br>only, lacks grab bar<br>one side | Create a wheelchair accessible stall with<br>grab bars and fixtures mounted in correct<br>locations and at correct heights. | 2015 ABAAS<br>Section:<br>F213.3.1<br>2012 TAS<br>Section:<br>213.3.1<br>2010 ADAS<br>Section:<br>213.3.1 |        |  |
| 150               | Comanche   | [34.1079489                     | The angle of the water flow is to great from   | spout angle approx.   | Adjust spout flow to max 30 degrees   | 2015 ABAAS  |        |  |
|                   | Camping Area:<br>Comanche -<br>Women's<br>Restroom             | -99.754429<br>1]                | a spout located less than 3 inches from the<br>front of the drinking fountain. The angle of<br>the water stream shall be measured<br>horizontally relative to the front face of the<br>unit. Where spouts are located less than 3<br>inches of the front of the unit, the angle of<br>the water stream shall be 30 degrees<br>maximum. Where spouts are located<br>between 3 inches and 5 inches maximum<br>from the front of the unit, the angle of the<br>water stream shall be 15 degrees<br>maximum. | 45 degrees  | measured from the front of the unit.  | Section:<br>602.6<br>2012 TAS<br>Section:<br>602.6<br>2010 ADAS<br>Section:<br>602.6                      |        |  |
| 151               | Comanche<br>Camping Area:<br>Comanche -<br>Women's<br>Restroom | [34.1079445<br>-99.754439<br>8] | The spout shall provide a flow of water 4 inches high minimum.   | Unable to test spout<br>flow height, water<br>turned off                        | Water shut off - unable to test. Assure spout<br>flow height is min. 4" when reopened.                                      | 2015 ABAAS<br>Section:<br>602.6<br>2012 TAS<br>Section:<br>602.6<br>2010 ADAS<br>Section:<br>602.6        |        | 4 inches de la |

| Finding<br>Number | Area Description   | Lat/Long                            | Finding  | As Built  | Recommendation  | Citation   | Photos | Figure                  |
|-------------------|--|-------------------------------------|--|---|---|--|--------|-------------------------|
| 152               | Comanche<br>Camping Area:<br>Comanche -<br>Women's<br>Restroom | [34.1079289<br>,<br>99.754435<br>8] | An item or items project more than 4 inches<br>into the circulation path. Wall-mounted<br>objects that have leading edges between 27<br>inches and 80 inches from the floor must<br>not project more than 4 inches into the<br>circulation path. Protruding objects that<br>extend to the floor or within 27 inches of the<br>floor are cane detectable and are therefore<br>not hazardous. Where it is necessary or<br>desirable to have objects protrude from the<br>wall, a manner of cane detection must be<br>provided. | Drinking fountain<br>protrudes on route to<br>restrooms | Relocate protruding objects or place cane<br>detectable warning or bollard at foot of item. | 2015 ABAAS<br>Section:<br>307.2<br>2012 TAS<br>Section:<br>307.2<br>2010 ADAS<br>Section:<br>307.2 |        | A CONTRACT OF THE OWNER |
| 153               | Comanche<br>Camping Area:<br>Comanche -<br>Women's<br>Restroom | [34.1079367<br>-99.754446<br>5]     | Mirrors must have the bottom edge of the<br>reflecting surface a maximum of 40 inches<br>above the floor if above a sink or counter.<br>Mirrors not located above lavatories or<br>countertops shall be installed with the<br>bottom edge of the reflecting surface 35<br>inches maximum above the finish floor or<br>ground.  | Top of mirror 70.5"<br>AFF                              | Replace mirror so bottom reflective surface<br>is max 40" AFF and 74" at the top.           | 2015 ABAAS<br>Section:<br>603.3<br>2012 TAS<br>Section:<br>603.3<br>2010 ADAS<br>Section:<br>603.3 |        |                         |
| 154               | Comanche<br>Camping Area:<br>Comanche -<br>Women's<br>Restroom | [34.1079245<br>-99.754431<br>7]     | The faucet controls require twisting of the<br>wrist. Faucet controls and operating<br>mechanisms shall be operable with one<br>hand and shall not require tight grasping,<br>pinching or twisting of the wrist. The force<br>required to activate controls shall be no<br>greater than 5 lb. Lever-operated, push-type<br>and electronically controlled mechanisms<br>are examples of acceptable designs. Self-<br>closing valves are allowed if the faucet<br>remains open for at least 10 seconds.                        | faucet requires grasp<br>and twist                      | Replace faucet controls with lever controls.  | 2015 ABAAS<br>Section:<br>606.4<br>2012 TAS<br>Section:<br>606.4<br>2010 ADAS<br>Section:<br>606.4 |        |                         |

| Finding<br>Number | Area Description   | Lat/Long                        | Finding  | As Built  | Recommendation  | Citation  | Photos | Figure              |
|-------------------|--|---------------------------------|--|---|---|---|--------|---------------------|
| 155               | Comanche<br>Camping Area:<br>Comanche -<br>Women's<br>Restroom | [34.1079311<br>-99.754433<br>1] | The water and drain pipes under the<br>lavatory are not adequately insulated. Water<br>supply and drain pipes under lavatories and<br>sinks shall be insulated or otherwise<br>configured to protect against contact. There<br>shall be no sharp or abrasive surfaces<br>under lavatories and sinks. | Sinks lack pipe<br>insulation   | Insulate exposed pipes under one sink.  | 2015 ABAAS<br>Section:<br>606.5<br>2012 TAS<br>Section:<br>606.5<br>2010 ADAS<br>Section:<br>606.5        |        | ACCESSIBLE LAVATORY |
| 156               | Comanche<br>Camping Area:<br>Comanche -<br>Women's<br>Restroom | [34.1079267<br>-99.754429<br>1] | There are not enough accessible toilet<br>compartments. The room contains toilet<br>compartments. A minimum of 1 must be<br>wheelchair accessible .  | Lacks accessible<br>stall, ambulatory style<br>only, lacks second<br>grab bar | Create a wheelchair accessible stall with<br>grab bars and fixtures mounted in correct<br>locations and at correct heights. | 2015 ABAAS<br>Section:<br>F213.3.1<br>2012 TAS<br>Section:<br>213.3.1<br>2010 ADAS<br>Section:<br>213.3.1 |        |                     |
| 157               | Comanche<br>Camping Area:<br>Comanche -<br>Women's<br>Restroom | [34.10796,<br>-99.75441]        | Exterior doors exceed 8.5 lbs of force to<br>open; fire doors shall have a minimum<br>opening force allowable by the appropriate<br>administrative authority   | women's- 25 lbf   | Inspect, adjust, and maintain 8.5 lbf to open<br>exterior doors as a smart practice.  | 2010 ADAS<br>Section:<br>404.2.9  |        |                     |
| 158               | Comanche<br>Camping Area:<br>Comanche -<br>Dump Station        | [34.1081487<br>-99.754350<br>4] | Water spouts at water hydrants and water<br>utility hook-ups shall be 28 inches (710 mm)<br>minimum and 36 inches (915 mm)<br>maximum above the ground.  | water spout 35"<br>above ground surface                                       | Remount water spouts to 28" min or 36" max above the ground as a smart practice.  | 2015 ABAAS<br>Section:<br>1011.6  |        |                     |

| Finding<br>Number | Area Description                                       | Lat/Long                        | Finding   | As Built   | Recommendation   | Citation  | Photos | Figure  |
|-------------------|--|---------------------------------|---|--|--|---|--------|---|
| 159               | Bull Canyon<br>Camping Area:<br>Primitive<br>Campsites | [34.1038512<br>-99.753634<br>2] | There are no or not enough accessible<br>parking stalls. Each lot where parking is<br>provided for the public as clients, guests or<br>employees, shall provide accessible parking<br>and shall be located on the shortest<br>accessible route of travel from adjacent<br>parking to an accessible entrance. There<br>are a total of 5 parking stalls in the parking<br>lot that could be reasonably associated with<br>this facility. There should be a minimum of 1<br>accessible stalls with a minimum of 1 being<br>designed as van accessible.             | 0 of 5 stalls<br>accessible at primitive<br>camping  | Create one or more 8' accessible parking<br>stalls, with one 5' adjacent access aisle,<br>with proper signage and striping based on<br>the total number of stalls. | 2015 ABAAS<br>Section:<br>F208.2<br>2012 TAS<br>Section:<br>208.2<br>2010 ADAS<br>Section:<br>208.2 |        | Bit Institute         Bit Institute         Bit Institute           Name         Name         Name         Name           Name         Name         Name         Name <t< td=""></t<> |
| 160               | Bull Canyon<br>Camping Area:<br>Primitive<br>Campsites | [34.1030801<br>-99.752007<br>1] | Camping facilities shall provide camping<br>units with mobility features complying with<br>F244.2 in accordance with Table F244.2.<br>Where a camping facility provides different<br>types of camping units, Table F244.2 shall<br>apply to each type of camping unit provided.<br>Total Number of Camping Units Provided in<br>Camping Facility Minimum Number of<br>Camping Units with Mobility Features<br>Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4<br>76 to 100 5 101 to 150 7 151 to 200 8 201<br>and over 8, plus 2 percent of the number<br>over 200 | Primitive sites far<br>back along natural<br>trail, lack accessible<br>features (photo taken<br>from overlook) | Create the required number of accessible<br>camp sites per table F244.2 as a smart<br>practice   | 2015 ABAAS<br>Section:<br>F244.2  |        |   |
| 161               | Bull Canyon<br>Camping Area:<br>Primitive<br>Campsites | [34.1037568<br>-99.753597<br>3] | The surface of outdoor recreation access<br>routes, passing spaces, and resting<br>intervals shall be firm and stable   | Pease River Valley<br>Overlook dirt surface,<br>rough terrain  | Create ORAR of firm and stable surface to overlook as a smart practice.  | 2015 ABAAS<br>Section:<br>1016. 2   |        |   |

| Finding<br>Number | Area Description                                       | Lat/Long                        | Finding   | As Built  | Recommendation   | Citation  | Photos | Figure   |
|-------------------|--|---------------------------------|---|---|--|---|--------|--|
| 162               | Bull Canyon<br>Camping Area:<br>Primitive<br>Campsites | [34.1061323<br>-99.757079<br>1] | There are no or not enough accessible<br>parking stalls. Each lot where parking is<br>provided for the public as clients, guests or<br>employees, shall provide accessible parking<br>and shall be located on the shortest<br>accessible route of travel from adjacent<br>parking to an accessible entrance. There<br>are approximately 5 parking stalls in the<br>parking lot that could be reasonably<br>associated with this facility. There should be<br>a minimum of 1 accessible stalls with a<br>minimum of 1 being designed as van<br>accessible. | Parking at Bull<br>Canyon trailhead<br>lacks accessible<br>parking, no marked<br>parking stalls, gravel -<br>Approximately 5<br>standard, 0<br>accessible | Create one or more 8' accessible parking<br>stalls, with one 5' adjacent access aisle,<br>with proper signage and striping based on<br>the total number of stalls. | 2015 ABAAS<br>Section:<br>F208.2<br>2012 TAS<br>Section:<br>208.2<br>2010 ADAS<br>Section:<br>208.2 |        | Product Adaption         Product Adaption           2010         2 |

| Finding<br>Number | Area Description                                    | Lat/Long                             | Finding   | As Built   | Recommendation   | Citation   | Photos | Figure   |
|-------------------|---|--------------------------------------|---|--|--|--|--------|--|
| 163               | Big Pond Group<br>Campground: Big<br>Pond - Parking | [34.1183655<br>,-99.754351<br>2]     | There are no or not enough accessible<br>parking stalls. Each lot where parking is<br>provided for the public as clients, guests or<br>employees, shall provide accessible parking<br>and shall be located on the shortest<br>accessible route of travel from adjacent<br>parking to an accessible entrance. There<br>are a total of (XX) parking stalls in the<br>parking lot that could be reasonably<br>associated with this facility. There should be<br>a minimum of (XX) accessible stalls with a<br>minimum of (XX) being designed as van<br>accessible. | 8 parking spots and<br>multiple gravel areas<br>near campsites and<br>group camping, no<br>designated<br>accessible spaces | Create one or more 8' accessible parking<br>stalls, with one 5' adjacent access aisle,<br>with proper signage and striping based on<br>the total number of stalls. | 2015 ABAAS<br>Section:<br>F208.2<br>2012 TAS<br>Section:<br>208.2<br>2010 ADAS<br>Section:<br>208.2  |        | Number of the second |
| 164               | Big Pond Group<br>Campground: Big<br>Pond - Parking | [34.1177089<br>,<br>-99.755964<br>6] | Element meets all standards and requirements  | Restroom parking<br>scoping complies- 3<br>standard, 1<br>accessible   | None   | 2010 ADAS<br>Section: N/A  |        |  |
| 165               | Big Pond Group<br>Campground: Big<br>Pond - Parking | [34.1177144<br>-99.755967<br>3]      | The access aisle is missing at the<br>accessible parking stall. Access aisles<br>serving parking spaces shall adjoin an<br>accessible route. Two parking spaces shall<br>be permitted to share a common access<br>aisle.  | Stall and access aisle<br>are not striped  | Create one or more 8' accessible parking<br>stalls, with one 5' adjacent access aisle,<br>with proper striping.  | 2015 ABAAS<br>Section:<br>502.3.1<br>2012 TAS<br>Section:<br>502.3.1<br>2010 ADAS<br>Section:<br>502.3.1   |        |  |
| 166               | Big Pond Group<br>Campground: Big<br>Pond - Parking | [34.1177055<br>-99.755964<br>6]      | There are no van accessible parking stalls.<br>1 in every 6, minimum of one, required<br>accessible stalls must be a van accessible<br>stall. There are a total of 4 parking stalls in<br>the parking lot that could be reasonably<br>associated with this facility. There should be<br>a minimum of 1 accessible stalls with a<br>minimum of 1 being designed as van<br>accessible.  | Space not striped, not<br>designated for van   | Add van parking sign to 1 accessible stall<br>and repaint stall and access aisle to 11'<br>and 5' or 8' and 8'.  | 2015 ABAAS<br>Section:<br>F208.2,<br>F208.2.4<br>2012 TAS<br>Section:<br>208.2,<br>208.2.4<br>2010 ADAS<br>Section:<br>208.2,<br>208.2,<br>208.2.4 |        | Open Participation         Name Name Name Name           1         1         1   |

| Finding<br>Number | Area Description                                    | Lat/Long                        | Finding  | As Built   | Recommendation  | Citation   | Photos | Figure   |
|-------------------|---|---------------------------------|--|--|---|--|--------|--|
| 167               | Big Pond Group<br>Campground: Big<br>Pond - Parking | [34.1177066<br>-99.755967<br>3] | The parking stall contains abrupt edges and<br>surface irregularities over a 1/4 inch vertical.<br>Parking spaces and access aisles serving<br>them shall be stable, firm, and slip resistant.<br>Access aisles shall be at the same level as<br>the parking spaces they serve. Changes in<br>level are not permitted and shall not be<br>sloped steeper than 2% in any direction. | Loose rocks, further<br>deterioration<br>becomes a hazard      | Remove loose rock from parking area.                  | 2015 ABAAS<br>Section:<br>502.4<br>2012 TAS<br>Section:<br>502.4<br>2010 ADAS<br>Section:<br>502.4 | 6      | <u><u>X</u> max<br/><u><u>X</u> 2<br/><u><u>Y</u> 4<br/><u>Y</u> 4</u></u></u> |
| 168               | Big Pond Group<br>Campground: Big<br>Pond - Parking | [34.1177078<br>-99.755967<br>3] | The accessible route is constructed such<br>that a park vehicle can obstruct the<br>minimum 36 inch width. Parking spaces and<br>access aisles shall be designed so that cars<br>and vans, when parked, cannot obstruct the<br>required clear width of adjacent accessible<br>routes.  | no markings to<br>prevent vehicle from<br>blocking route       | Stripe access aisle to prevent cars from blocking AR. | 2015 ABAAS<br>Section:<br>502.7<br>2012 TAS<br>Section:<br>502.7<br>2010 ADAS<br>Section:<br>502.7 |        |  |
| 169               | Big Pond Group<br>Campground: Big<br>Pond - Parking | [34.11772,<br>-99.75592]        | The accessible route of travel contains<br>cross slopes greater than 2%. Cross slopes<br>shall not exceed one unit vertical in 48 units<br>horizontal (2-percent slope).   | 4.2% cross slope at parking                                    | Correct or repair cross slope along AR to max 2.08%.  | 2015 ABAAS<br>Section:<br>403.3<br>2012 TAS<br>Section:<br>403.3<br>2010 ADAS<br>Section:<br>403.3 |        |  |
| 170               | Big Pond Group<br>Campground: Big<br>Pond - Parking | [34.11773,<br>-99.755839]       | The walkway contains abrupt vertical edges<br>and/or variations over a 1/4 inch. 1/4 inch is<br>the maximum vertical rise. Changes in level<br>between 1/4 inch and 1/2 inch must be<br>beveled at 1:2 or less. Changes in level<br>greater than 1/2 inch must be by way of a<br>ramp.   | Change in level up to<br>2" at men's where<br>marked in yellow | Repair, bevel or ramp CIL along AR.                   | 2012 TAS<br>Section:<br>303.2, 303.3<br>2010 ADAS<br>Section:<br>303.2, 303.3                      |        | 1/2 1/2 1/2<br>1/2 1/2   |

| Finding<br>Number | Area Description                                    | Lat/Long                        | Finding   | As Built   | Recommendation   | Citation  | Photos | Figure   |
|-------------------|---|---------------------------------|---|--|--|---|--------|--|
| 171               | Big Pond Group<br>Campground: Big<br>Pond - Parking | [34.1177434<br>-99.755952<br>4] | There is a gap spaced greater than a 1/2<br>inch. Openings in floor or ground surfaces<br>shall not allow passage of a sphere more<br>than 1/2 inch diameter. Elongated openings<br>shall be placed so that the long dimension is<br>perpendicular to the dominant direction of<br>travel.  | Gaps occurring where<br>deteriorated between<br>stones, 1.25" at<br>men's restroom | Correct or fill gaps to be max .5"   | 2015 ABAAS<br>Section:<br>302.3<br>2012 TAS<br>Section:<br>302.3                                    |        | demont decision of train<br>Mag deve can proper link to<br>decision of the decision of the decisio |
|                   |   |                                 |   |  |  | 2010 ADAS<br>Section:<br>302.3  |        |  |
| 172               | Big Pond Group<br>Campground: Big<br>Pond - Parking | [34.11776,<br>-99.755851<br>7]  | An object or objects project more than 4<br>inches into the circulation path. Wall-<br>mounted objects that have leading edges<br>between 27 inches and 80 inches from the<br>floor must not project more than 4 inches<br>into the circulation path. Protruding objects<br>that extend to the floor or within 27 inches of<br>the floor are cane detectable and are<br>therefore not hazardous. Where it is<br>necessary or desirable to have objects<br>protrude from the wall, a manner of cane<br>detection must be provided.                               | Fire extinguisher<br>protrudes   | Relocate protruding objects or place cane<br>detectable warning or bollard at foot of item.  | 2015 ABAAS<br>Section:<br>307.2<br>2012 TAS<br>Section:<br>307.2<br>2010 ADAS<br>Section:<br>307.2  |        | 4 max<br>4" is the max.<br>an object may<br>project if the<br>bottom is<br>greater than<br>27" off the floor   |
| 173               | Big Pond Group<br>Campground: Big<br>Pond - Parking | [34.1183528<br>-99.754340<br>5] | There are no or not enough accessible<br>parking stalls. Each lot where parking is<br>provided for the public as clients, guests or<br>employees, shall provide accessible parking<br>and shall be located on the shortest<br>accessible route of travel from adjacent<br>parking to an accessible entrance. There<br>are a total of (XX) parking stalls in the<br>parking lot that could be reasonably<br>associated with this facility. There should be<br>a minimum of (XX) accessible stalls with a<br>minimum of (XX) being designed as van<br>accessible. | 4 parking stops in<br>overflow parking<br>area, none accessible                    | Create one or more 8' accessible parking<br>stalls, with one 5' adjacent access aisle,<br>with proper signage and striping based on<br>the total number of stalls. | 2015 ABAAS<br>Section:<br>F208.2<br>2012 TAS<br>Section:<br>208.2<br>2010 ADAS<br>Section:<br>208.2 |        | Number of Paragram         Number of Paragram           10.3         1           10.4         2           10.4         1  |

| Finding<br>Number | Area Description  | Lat/Long                             | Finding   | As Built   | Recommendation   | Citation                                      | Photos | Figure |
|-------------------|---|--------------------------------------|---|--|--|---|--------|--------|
| 174               | Big Pond Group<br>Campground: Big<br>Pond - Equestrian<br>Campsites 37-50 | [34.1172422<br>-99.755189<br>3]      | Camping facilities shall provide camping<br>units with mobility features complying with<br>F244.2 in accordance with Table F244.2.<br>Where a camping facility provides different<br>types of camping units, Table F244.2 shall<br>apply to each type of camping unit provided.<br>Total Number of Camping Units Provided in<br>Camping Facility Minimum Number of<br>Camping Units with Mobility Features<br>Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4<br>76 to 100 5 101 to 150 7 151 to 200 8 201<br>and over 8, plus 2 percent of the number<br>over 200 | 14 equestrian<br>campsites - none<br>designated as<br>accessible, each<br>site's amenities differ<br>but include shelters,<br>tables, grills, fire pits,<br>hooks, some have<br>water spout, with<br>shared corral/pens<br>and water spout | Create the required number of accessible<br>camp sites per table F244.2 as a smart<br>practice.  | 2015 ABAAS<br>Section:<br>F244.2              |        |        |
| 175               | Big Pond Group<br>Campground: Big<br>Pond - Equestrian<br>Campsites 37-50 | [34.11303,<br>-99.74907]             | 36 inches (915 mm) by 48 inches (1220 mm) positioned near the bench with one side of the space adjoining an outdoor recreation access route or trail, as applicable The clear ground space shall not overlap the outdoor recreation access route or trail, or another clear ground space  | Lacks clear ground space at bench  | Construct firm, stable, and slip resistant<br>pads at least 36" by 48" adjacent to 20% of<br>benches, and locate along an AR as a<br>smart practice. | 2015 ABAAS<br>Section:<br>1011.2,<br>1011.2.1 |        |        |
| 176               | Big Pond Group<br>Campground: Big<br>Pond - Equestrian<br>Campsites 37-50 | [34.1178354<br>,<br>-99.755754<br>1] | A clear ground space shall be provided at<br>each distinct viewing location. The clear<br>ground space shall be 36 inches (915 mm)<br>minimum by 48 inches (1220 mm) minimum<br>and shall be positioned for either a forward<br>or parallel approach to the viewing location.<br>One full unobstructed side of the clear<br>ground space shall adjoin or overlap an<br>outdoor recreation access route or trail, as<br>applicable, or another clear ground space.   | Lacks clear ground<br>space at viewing area  | Provide required 36" by 48" clear ground<br>space at each viewing area as a smart<br>practice.   | 2015 ABAAS<br>Section:<br>1015.2              |        |        |
| 177               | Big Pond Group<br>Campground: Big<br>Pond - Equestrian<br>Campsites 37-50 | [34.1179065<br>-99.755813<br>1]      | Each distinct viewing location shall provide<br>a viewing space adjacent to the clear<br>ground space required by 1015.2 through<br>which the point of interest is viewable. The<br>viewing space shall be 32 inches (815 mm)<br>maximum and 51 inches (1295 mm)<br>minimum high above the ground and shall<br>extend the full width of the clear ground<br>space.  | Viewing height is<br>within the range, but<br>top 43.5" and<br>obstructed above that<br>height   | Lower a 36" wide portion of railing to<br>provide an unobstructed view between 32"<br>and 51".   | 2015 ABAAS<br>Section:<br>1015.3              |        |        |

| Finding<br>Number | Area Description  | Lat/Long                             | Finding   | As Built  | Recommendation   | Citation                           | Photos | Figure |
|-------------------|---|--------------------------------------|---|---|--|------------------------------------|--------|--------|
| 178               | Big Pond Group<br>Campground: Big<br>Pond - Group<br>Campground | [34.1184816<br>-99.753753<br>1]      | An accessible access route is not provided<br>between elements, spaces and the facilities<br>provided within the accessible camping unit.<br>At least one outdoor recreation access route<br>shall connect accessible elements, spaces<br>and facilities provided within camping units<br>with mobility features. | dirt paths only to<br>campground<br>amenities         | Create AR with crushed and compacted<br>stone or similar outdoor material to camp<br>sites and one of each type of amenity.                | 2015 ABAAS<br>Section:<br>F244.5.1 |        |        |
| 179               | Big Pond Group<br>Campground: Big<br>Pond - Group<br>Campground | [34.1185471<br>,<br>-99.753712<br>9] | 36 inches (915 mm) on all usable sides of<br>the table measured from the back edge of<br>the benches.   | Lacks 36" around table                                | Provide required 36" clear ground space<br>around all usable portions of the table as a<br>smart practice.                                 | 2015 ABAAS<br>Section:<br>1011.2.1 |        |        |
| 180               | Big Pond Group<br>Campground: Big<br>Pond - Group<br>Campground | [34.1185227<br>-99.754042<br>8]      | 48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove  | Lacks route and clear<br>ground space at fire<br>ring | Provide required 48" clear ground space<br>centered along usable side of fire ring, grill,<br>fireplace, or woodstove as a smart practice. | 2015 ABAAS<br>Section:<br>1011.2   |        |        |
| 181               | Big Pond Group<br>Campground: Big<br>Pond - Group<br>Campground | [34.1185205<br>-99.754044<br>2]      | Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.   | Fire building surface<br>at ground level              | Correct fire building surface to be 9" min<br>above the ground as a smart practice.  | 2015 ABAAS<br>Section:<br>1011.5.1 |        |        |
| 182               | Big Pond Group<br>Campground: Big<br>Pond - Group<br>Campground | [34.1184716<br>-99.753957]           | Water spouts at water hydrants and water<br>utility hook-ups shall be 28 inches (710 mm)<br>minimum and 36 inches (915 mm)<br>maximum above the ground.   | Water spout 14",<br>shared location                   | Remount water spouts to 28" min or 36"<br>max above the ground as a smart practice.  | 2015 ABAAS<br>Section:<br>1011.6   |        |        |

| Finding<br>Number | Area Description  | Lat/Long                        | Finding   | As Built   | Recommendation   | Citation  | Photos | Figure |
|-------------------|---|---------------------------------|---|--|--|---|--------|--------|
| 183               | Big Pond Group<br>Campground: Big<br>Pond - Group<br>Campground | [34.1184639<br>-99.753774<br>6] | Camping facilities shall provide camping<br>units with mobility features complying with<br>F244.2 in accordance with Table F244.2.<br>Where a camping facility provides different<br>types of camping units, Table F244.2 shall<br>apply to each type of camping unit provided.<br>Total Number of Camping Units Provided in<br>Camping Facility Minimum Number of<br>Camping Units with Mobility Features<br>Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4<br>76 to 100 5 101 to 150 7 151 to 200 8 201<br>and over 8, plus 2 percent of the number<br>over 200   | 0 of 5 in group<br>camping have<br>accessible features   | Create the required number of accessible<br>camp sites per table F244.2 as a smart<br>practice.  | 2015 ABAAS<br>Section:<br>F244.2  |        |        |
|                   |   |                                 |   |  |  |   |        |        |
| 184               | Big Pond Group<br>Campground: Big<br>Pond - Men's<br>Restroom   | [34.1177622<br>-99.755842<br>6] | Minimum maneuvering clearances at doors<br>and gates shall comply with 404.2.4.<br>Maneuvering clearances shall extend the<br>full width of the doorway and the required<br>latch side or hinge side clearance.<br>Maneuvering clearances shall have a max<br>slope of 2.08%. Door openings shall provide<br>a clear width of 32 inches (815 mm)<br>minimum. Clear openings of doorways with<br>swinging doors shall be measured between<br>the face of the door and the stop, with the<br>door open 90 degrees. Openings more than<br>24 inches (610 mm) deep shall provide a<br>clear opening of 36 inches (915 mm)<br>minimum. There shall be no projections into<br>the required clear opening width lower than<br>34 inches (865 mm) above the finish floor or<br>ground. Projections into the clear opening<br>width between 34 inches (865 mm) and 80<br>inches (2030 mm) above the finish floor or<br>ground shall not exceed 4 inches (100 mm).<br>The sweep period for doors with closers<br>shall be adjusted so that from an open<br>position of 70 degrees, the door will take at<br>least 3 seconds to move to a point 3 inches<br>from the latch, measured to the leading<br>edge of the door. Exterior doors are<br>recommended to be maintained at 8.5 lbf as<br>a smart practice. Force is to be measured at<br>the operating hardware or 30 inches from<br>the hinges, whichever is greater. | Men's restroom door -<br>29" wide, wall push<br>side, 5.5% push side<br>maneuvering<br>clearance, closes<br>fast, 14 lbf | For all doors along the public circulation<br>route, provide required maneuvering<br>clearance on push and pull side of doors.<br>For all doors along the public circulation<br>route, correct slope in door clearance to<br>max 2.08%. For all doors along the public<br>circulation route, replace doors with doors<br>having 80" overhead clearance and 32"<br>clear width. For all doors along the public<br>circulation route, inspect, adjust, and<br>maintain closing speed on door closers. For<br>all doors along the public circulation route,<br>inspect, adjust, and maintain 8.5 lbf to open<br>exterior doors as a smart practice. | 2010 ADAS<br>Section:<br>404.2.3,<br>404.2.7,<br>404.2.11,<br>404.2.11<br>Exception |        |        |

| Finding<br>Number | Area Description  | Lat/Long                        | Finding  | As Built                                      | Recommendation   | Citation   | Photos | Figure            |
|-------------------|---|---------------------------------|--|---|--|--|--------|-------------------|
| 185               | Big Pond Group<br>Campground: Big<br>Pond - Men's<br>Restroom | [34.1177777<br>-99.755843<br>9] | The rim of the urinal Is too high. Wall-hung<br>urinals must be provided with an elongated<br>rim projecting a minimum of 13 1/2 inches<br>from the wall and a maximum of 17 inches<br>above the floor.  | urinal rim 19.25" AFF                         | Lower urinal so that rim height is max 17"<br>AFF.   | 2015 ABAAS<br>Section:<br>605.2<br>2012 TAS<br>Section:<br>605.2<br>2010 ADAS<br>Section:<br>605.2 |        | 13½ min<br>17 max |
| 186               | Big Pond Group<br>Campground: Big<br>Pond - Men's<br>Restroom | [34.1177777<br>-99.755839<br>9] | The urinal is located in an area that does<br>not provide the required clear floor space for<br>a front approach. The surrounding elements<br>of a urinal must provide a minimum of 30 by<br>48 inches of clear floor space for a front<br>approach. | Lack clear floor space<br>at urinal; 26" wide | Relocate or add a urinal in a location that<br>provides 30" X 48" CFS for a forward<br>approach. | 2015 ABAAS<br>Section:<br>605.2<br>2012 TAS<br>Section:<br>605.2<br>2010 ADAS<br>Section:<br>605.2 |        |                   |

| Finding<br>Number | Area Description  | Lat/Long                        | Finding   | As Built   | Recommendation  | Citation   | Photos | Figure |
|-------------------|---|---------------------------------|---|--|---|--|--------|--------|
| 187               | Big Pond Group<br>Campground: Big<br>Pond - Men's<br>Restroom | [34.1177688<br>-99.755846<br>6] | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth is 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum. | Soap dispenser<br>mounted 52.5" AFF<br>and over sink | Lower to max 44" above the finished floor<br>(AFF) for a forward reach over counter.  | 2015 ABAAS<br>Section:<br>308.2.1,<br>308.3.2<br>2012 TAS<br>Section:<br>308.2.1,<br>308.3.2<br>2010 ADAS<br>Section:<br>308.2.1,<br>308.3.2 |        |        |
| 188               | Big Pond Group<br>Campground: Big<br>Pond - Men's<br>Restroom | [34.1177755<br>-99.755847<br>9] | There are not enough accessible toilet<br>compartments. The room contains toilet<br>compartments. A minimum of 1 must be<br>wheelchair accessible .   | Ambulatory only                                      | Create a wheelchair accessible stall with<br>grab bars and fixtures mounted in correct<br>locations and at correct heights. | 2015 ABAAS<br>Section:<br>F213.3.1<br>2012 TAS<br>Section:<br>213.3.1<br>2010 ADAS<br>Section:<br>213.3.1                                    |        |        |

| Finding<br>Number | Area Description  | Lat/Long                            | Finding  | As Built   | Recommendation   | Citation   | Photos    | Figure          |
|-------------------|---|-------------------------------------|--|--|--|--|-----------|-----------------|
| 189               | Big Pond Group<br>Campground: Big<br>Pond - Men's<br>Restroom | [34.1177833<br>,<br>99.755830<br>5] | The ambulatory stall is not between 35" to 37" wide and 60" deep.  | Stall 37.5" wide   | Correct ambulatory stall to be 35" to 37"<br>wide and minimum 60" deep.  | 2015 ABAAS<br>Section:<br>604.8.2.1<br>2012 TAS<br>Section:<br>604.8.2.1<br>2010 ADAS<br>Section:<br>604.8.2.1   | A Company |                 |
| 190               | Big Pond Group<br>Campground: Big<br>Pond - Men's<br>Restroom | [34.1177777<br>-99.755839<br>9]     | The toilet is not located within the range to<br>the side wall or partition. The centerline of<br>the toilet shall be 17 inches minimum and<br>19 inches maximum side wall or partition in<br>the ambulatory accessible toilet<br>compartment. | centerline 19.5" from<br>wall side                             | Remount toilet to 17" to 19" from the side<br>wall to center line in ambulatory stalls.  | 2015 ABAAS<br>Section:<br>604.9.1<br>2012 TAS<br>Section:<br>604.9.1<br>2010 ADAS<br>Section:<br>604.9.1   |           | uiu 09<br>35-37 |
| 191               | Big Pond Group<br>Campground: Big<br>Pond - Men's<br>Restroom | [34.1177721<br>-99.755838<br>6]     | The stall door fails to comply with all of the<br>door requirements. The stall door must have<br>compliant hardware on both sides. The stall<br>door must be self-closing.   | stall door not self-<br>closing, lacks<br>hardware on interior | Adjust stall door to be self-closing. Replace<br>stall hardware with hardware operable<br>without a tight pinch or grasp on both sides<br>of the stall door. | 2015 ABAAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2<br>2012 TAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2<br>2010 ADAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2 |           |                 |

| Finding<br>Number | Area Description  | Lat/Long                        | Finding  | As Built   | Recommendation   | Citation  | Photos  | Figure       |
|-------------------|---|---------------------------------|--|--|--|---|---------|--------------|
| 192               | Big Pond Group<br>Campground: Big<br>Pond - Men's<br>Restroom | [34.117771,<br>-99.755846<br>6] | Grab bars shall comply with 609. A side-wall<br>grab bar complying with 604.5.1 shall be<br>provided on both sides of the compartment.<br>The space between the wall and the grab<br>bar shall be 1½ inches (38 mm). The space<br>between the grab bar and projecting objects<br>below and at the ends shall be 1½ inches<br>(38 mm) minimum. The space between the<br>grab bar and projecting objects above shall<br>be 12 inches (305 mm) minimum. Grab bars<br>shall be installed in a horizontal position, 33<br>inches (840 mm) minimum and 36 inches<br>(915 mm) maximum above the finish floor<br>measured to the top of the gripping surface,<br>except that at water closets for children's<br>use complying with 604.9, grab bars shall<br>be installed in a horizontal position 18<br>inches (455 mm) minimum and 27 inches<br>(685 mm) max | Grab bar one side<br>only, 36" long bar                      | Replace or add side grab bars with a 42"<br>long grab bar, mounted max 12" from the<br>rear wall at the close end and min 54" on<br>the far end and 33" to 36" AFF | 2015 ABAAS<br>Section:<br>604.8.2.3,<br>609.3, 609.4<br>2012 TAS<br>Section:<br>609.4, 609.3,<br>604.8.2.3<br>2010 ADAS<br>Section:<br>609.3, 609.4,<br>604.8.2.3 |         |              |
| 193               | Big Pond Group<br>Campground: Big<br>Pond - Men's<br>Restroom | [34.1177755<br>-99.755843<br>9] | The grab bar height and/or spacing fails.<br>Grab bars must be mounted between 33"<br>and 36" to the top of the gripping surface.<br>There must be 1.5" of clearance between<br>the grab bar and the wall. There must be a<br>minimum of 1.5" of clearance below and<br>minimum 12" above the grab bar to any<br>dispenser or other obstruction.   | 3.25" gap to wall  | Replace grab bar with one that provides<br>1.5" of clearance between the grab bar and<br>the wall. Cost included in previous finding.                              | 2015 ABAAS<br>Section:<br>609.3, 609.4<br>2012 TAS<br>Section:<br>609.4, 609.3<br>2010 ADAS<br>Section:<br>609.3, 609.4   | JIC - S |              |
| 194               | Big Pond Group<br>Campground: Big<br>Pond - Men's<br>Restroom | [34.1177766<br>-99.755835<br>9] | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.   | Toilet paper<br>dispenser almost 15"<br>from front of toilet | Remount toilet paper dispenser max 7" to<br>9" from front of toilet, 15" to 48" aff and min<br>12" above or 1.5" below grab bar.                                   | 2015 ABAAS<br>Section:<br>604.7<br>2012 TAS<br>Section:<br>604.7<br>2010 ADAS<br>Section:<br>604.7  |         | 6.<br>de max |

| Finding<br>Number | Area Description  | Lat/Long                             | Finding   | As Built  | Recommendation   | Citation  | Photos | Figure |
|-------------------|---|--------------------------------------|---|---|--|---|--------|--------|
| 195               | Big Pond Group<br>Campground: Big<br>Pond - Men's<br>Restroom | [34.117771,<br>-99.755829<br>2]      | There is a change in level greater than 1/4<br>inch. I/4 inch is the maximum vertical rise.<br>Changes in level between 1/4 inch and 1/2<br>inch must be beveled at 1:2 or less.<br>Changes in level greater than 1/2 inch must<br>be by way of a ramp. | Change in level at<br>drain, grate is<br>recessed | Repair, bevel or ramp CIL along accessible route (AR) to max .25". | 2015 ABAAS<br>Section:<br>303.3<br>2012 TAS<br>Section:<br>303.3                          |        | 12 NA  |
|                   |   |                                      |   |   |  | 2010 ADAS<br>Section:<br>303.3  |        |        |
| 196               | Big Pond Group<br>Campground: Big<br>Pond - Men's<br>Restroom | [34.1177733<br>,<br>-99.755839<br>9] | The accessible path of travel contains cross<br>slopes greater than 2%. Surface cross<br>slopes shall not exceed one unit vertical in<br>48 units horizontal (2-percent slope).   | 3.9% slope in clear<br>floor space at urinal      | Correct or repair cross slope of AR to max 2.08%                   | 2015 ABAAS<br>Section:<br>F206.2.4,<br>403.3<br>2012 TAS<br>Section:<br>206.2.4,<br>402.2 |        |        |
|                   |   |                                      |   |   |  | 403.3<br>2010 ADAS<br>Section:<br>206.2.4,<br>403.3                                       |        |        |

| Finding<br>Number | Area Description  | Lat/Long                        | Finding   | As Built   | Recommendation   | Citation   | Photos | Figure |
|-------------------|---|---------------------------------|---|--|--|--|--------|--------|
| 197               | Big Pond Group<br>Campground: Big<br>Pond - Women's<br>Restroom | [34.1177778<br>-99.755853]      | Minimum maneuvering clearances at doors<br>and gates shall comply with 404.2.4.<br>Maneuvering clearances shall extend the<br>full width of the doorway and the required<br>latch side or hinge side clearance.<br>Maneuvering clearances shall have a max<br>slope of 2.08%. Door openings shall provide<br>a clear width of 32 inches (815 mm)<br>minimum. Clear openings of doorways with<br>swinging doors shall be measured between<br>the face of the door and the stop, with the<br>door open 90 degrees. Openings more than<br>24 inches (610 mm) deep shall provide a<br>clear opening of 36 inches (915 mm)<br>minimum. There shall be no projections into<br>the required clear opening width lower than<br>34 inches (865 mm) above the finish floor or<br>ground. Projections into the clear opening<br>width between 34 inches (865 mm) and 80<br>inches (2030 mm) above the finish floor or<br>ground shall not exceed 4 inches (100 mm).<br>The sweep period for doors with closers<br>shall be adjusted so that from an open<br>position of 70 degrees, the door will take at<br>least 3 seconds to move to a point 3 inches<br>from the latch, measured to the leading<br>edge of the door. Exterior doors are<br>recommended to be maintained at 8.5 lbf as<br>a smart practice. Force is to be measured at<br>the operating hardware or 30 inches from<br>the hinges, whichever is greater. | Women's restroom<br>door - 29" wide, wall<br>push side, 2.6% slope<br>in push side<br>maneuvering<br>clearance, 10 lbf,<br>closes fast | For all doors along the public circulation<br>route, provide required maneuvering<br>clearance on push and pull side of doors.<br>For all doors along the public circulation<br>route, correct slope in door clearance to<br>max 2.08%. For all doors along the public<br>circulation route, replace doors with doors<br>having 80" overhead clearance and 32"<br>clear width. For all doors along the public<br>circulation route, inspect, adjust, and<br>maintain closing speed on door closers. For<br>all doors along the public circulation route,<br>inspect, adjust, and maintain 8.5 lbf to open<br>exterior doors as a smart practice. | 2010 ADAS<br>Section:<br>404.2.3,<br>404.2.7,<br>404.2.4,<br>404.2.11,<br>404.2.11<br>Exception    |        |        |
| 198               | Big Pond Group<br>Campground: Big<br>Pond - Women's<br>Restroom | [34.1177799<br>-99.755845<br>3] | The mirror is mounted too high. Mirrors<br>must have the bottom edge of the reflecting<br>surface a maximum of 40 inches above the<br>floor if above a sink or counter. Mirrors not<br>located above lavatories or countertops<br>shall be installed with the bottom edge of<br>the reflecting surface 35 inches maximum<br>above the finish floor or ground.   | Mirror 40.75" AFF  | Lower mirror so bottom reflective surface is<br>max 40" AFF and 74" at the top.  | 2015 ABAAS<br>Section:<br>603.3<br>2012 TAS<br>Section:<br>603.3<br>2010 ADAS<br>Section:<br>603.3 |        |        |

| Finding<br>Number | Area Description  | Lat/Long                        | Finding  | As Built                      | Recommendation  | Citation   | Photos | Figure                            |
|-------------------|---|---------------------------------|--|-------------------------------|---|--|--------|-----------------------------------|
| 199               | Big Pond Group<br>Campground: Big<br>Pond - Women's<br>Restroom | [34.1177744<br>-99.755837<br>2] | Knee clearance at 27 inches off the floor is<br>not 8 inches minimum deep. The knee<br>clearance, measured from the bottom of the<br>apron or the outside bottom edge of the<br>lavatory, must be 27 inches at a point<br>located 8 inches back from the front edge<br>and continuing to 11 inches minimum in<br>depth at 9 inches above the floor. The top of<br>the lavatory rim may be no higher than 34<br>inches. | Sink bowl 26.5" AFF           | Raise sink bowl to provide 27" knee<br>clearance that is a min 8" deep. | 2015 ABAAS<br>Section:<br>306.3.1,<br>306.3.2,<br>306.3.3,<br>306.3.4,<br>306.3.5<br>2012 TAS<br>Section:<br>306.3.2,<br>306.3.3,<br>306.3.4,<br>306.3.4,<br>306.3.5,<br>306.3.1<br>2010 ADAS<br>Section:<br>306.3.3,<br>306.3.2,<br>306.3.3,<br>306.3.2,<br>306.3.4,<br>306.3.5,<br>306.3.1 |        | The dearance<br>0° deep her space |
| 200               | Big Pond Group<br>Campground: Big<br>Pond - Women's<br>Restroom | [34.1177699<br>-99.755839<br>9] | The water and drain pipes under the<br>lavatory are not adequately insulated. Water<br>supply and drain pipes under lavatories and<br>sinks shall be insulated or otherwise<br>configured to protect against contact. There<br>shall be no sharp or abrasive surfaces<br>under lavatories and sinks.   | Sink pipes lack<br>insulation | Insulate exposed pipes under one sink.                                  | 2015 ABAAS<br>Section:<br>606.5<br>2012 TAS<br>Section:<br>606.5<br>2010 ADAS<br>Section:<br>606.5   |        | ACCESSIBLE LAVATORY               |

| Finding<br>Number | Area Description  | Lat/Long                        | Finding  | As Built   | Recommendation  | Citation   | Photos | Figure |
|-------------------|---|---------------------------------|--|--|---|--|--------|--------|
| 201               | Big Pond Group<br>Campground: Big<br>Pond - Women's<br>Restroom | [34.1177733<br>-99.755838<br>6] | Where a high forward reach is over an<br>obstruction, the clear floor space shall<br>extend beneath the element for a distance<br>not less than the required reach depth over<br>the obstruction. The high forward reach<br>shall be 48 inches (1220 mm) maximum<br>where the reach depth is 20 inches (510<br>mm) maximum. Where the reach depth<br>exceeds 20 inches (510 mm), the high<br>forward reach shall be 44 inches (1120 mm)<br>maximum and the reach depth shall be 25<br>inches (635 mm) maximum. Where a clear<br>floor or ground space allows a parallel<br>approach to an element and the high side<br>reach is over an obstruction, the height of<br>the obstruction shall be 34 inches (865 mm)<br>maximum and the depth of the obstruction<br>shall be 24 inches (610 mm) maximum. The<br>high side reach shall be 48 inches (1220<br>mm) maximum for a reach depth of 10<br>inches (255 mm) maximum. Where the<br>reach depth exceeds 10 inches (255 mm),<br>the high side reach shall be 46 inches (1170<br>mm) maximum for a reach depth of 24<br>inches (610 mm) maximum. | Soap dispenser<br>mounted 50" AFF and<br>over sink | Lower to max 44" above the finished floor<br>(AFF) for a forward reach over counter.  | 2015 ABAAS<br>Section:<br>308.2.1,<br>308.3.2<br>2012 TAS<br>Section:<br>308.2.1,<br>308.3.2<br>2010 ADAS<br>Section:<br>308.2.1,<br>308.3.2 |        |        |
| 202               | Big Pond Group<br>Campground: Big<br>Pond - Women's<br>Restroom | [34.1177766<br>-99.755843<br>9] | There are not enough accessible toilet<br>compartments. The room contains toilet<br>compartments. A minimum of 1 must be<br>wheelchair accessible .  | Ambulatory stall only                              | Create a wheelchair accessible stall with<br>grab bars and fixtures mounted in correct<br>locations and at correct heights. | 2015 ABAAS<br>Section:<br>F213.3.1<br>2012 TAS<br>Section:<br>213.3.1<br>2010 ADAS<br>Section:<br>213.3.1                                    |        |        |

| Finding<br>Number | Area Description  | Lat/Long                        | Finding  | As Built                                 | Recommendation  | Citation   | Photos | Figure  |
|-------------------|---|---------------------------------|--|--|---|--|--------|---|
| 203               | Big Pond Group<br>Campground: Big<br>Pond - Women's<br>Restroom | [34.1177699<br>-99.755846<br>6] | The ambulatory stall is not between 35" to 37" wide and 60" deep.  | ambulatory stall<br>58.25" deep          | Correct ambulatory stall to be 35" to 37"<br>wide and minimum 60" deep.                   | 2015 ABAAS<br>Section:<br>604.8.2.1<br>2012 TAS<br>Section:  |        | 60 min<br>100 |
|                   |   |                                 |  |  |   | 604.8.2.1<br>2010 ADAS<br>Section:<br>604.8.2.1  |        |   |
| 204               | Big Pond Group<br>Campground: Big<br>Pond - Women's<br>Restroom | [34.1177688<br>-99.755837<br>2] | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing. | Stall door 23" wide,<br>not self-closing | Widen stall doors to 32" when opened to 90 degrees. Adjust stall door to be self-closing. | 2015 ABAAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2<br>2012 TAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2<br>2010 ADAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2 |        |   |

| Finding<br>Number | Area Description  | Lat/Long                        | Finding  | As Built               | Recommendation  | Citation  | Photos | Figure |
|-------------------|---|---------------------------------|--|------------------------|---|---|--------|--------|
| 205               | Big Pond Group<br>Campground: Big<br>Pond - Women's<br>Restroom | [34.1177755<br>-99.755835<br>9] | Grab bars shall comply with 609. A side-wall<br>grab bar complying with 604.5.1 shall be<br>provided on both sides of the compartment.<br>The space between the wall and the grab<br>bar shall be 1½ inches (38 mm). The space<br>between the grab bar and projecting objects<br>below and at the ends shall be 1½ inches<br>(38 mm) minimum. The space between the<br>grab bar and projecting objects above shall<br>be 12 inches (305 mm) minimum. Grab bars<br>shall be installed in a horizontal position, 33<br>inches (840 mm) minimum and 36 inches<br>(915 mm) maximum above the finish floor<br>measured to the top of the gripping surface,<br>except that at water closets for children's<br>use complying with 604.9, grab bars shall<br>be installed in a horizontal position 18<br>inches (455 mm) minimum and 27 inches<br>(685 mm) max | 36" bar, one side only | Replace or add side grab bars with a 42"<br>long grab bar, mounted max 12" from the<br>rear wall at the close end and min 54" on<br>the far end and 33" to 36" AFF. | 2015 ABAAS<br>Section:<br>604.8.2.3,<br>609.3, 609.4<br>2012 TAS<br>Section:<br>609.4, 609.3,<br>604.8.2.3<br>2010 ADAS<br>Section:<br>609.3, 609.4,<br>604.8.2.3 |        |        |
| 206               | Big Pond Group<br>Campground: Big<br>Pond - Women's<br>Restroom | [34.1177744<br>-99.755835<br>9] | The grab bar height and/or spacing fails.<br>Grab bars must be mounted between 33"<br>and 36" to the top of the gripping surface.<br>There must be 1.5" of clearance between<br>the grab bar and the wall. There must be a<br>minimum of 1.5" of clearance below and<br>minimum 12" above the grab bar to any<br>dispenser or other obstruction.   | 3.25" gap to wall      | Replace grab bar with one that provides 1.5" of clearance between the grab bar and the wall. Cost included in previous finding.                                     | 2015 ABAAS<br>Section:<br>609.3, 609.4<br>2012 TAS<br>Section:<br>609.4, 609.3<br>2010 ADAS<br>Section:<br>609.3, 609.4   |        |        |
| 207               | Big Pond Group<br>Campground: Big<br>Pond - Women's<br>Restroom | [34.1177688<br>-99.755837<br>2] | The accessible path of travel contains cross<br>slopes greater than 2%. Surface cross<br>slopes shall not exceed one unit vertical in<br>48 units horizontal (2-percent slope). When<br>the slope in the direction of travel of any<br>walk exceeds 1 unit vertical in 20 units<br>horizontal (5-percent slope), it must be<br>constructed as ramp.  | 3.6% at drain          | Correct or repair cross slope of AR to max 2.08%  | 2015 ABAAS<br>Section:<br>F206.2.4,<br>403.3<br>2012 TAS<br>Section:<br>206.2.4,<br>403.3<br>2010 ADAS<br>Section:<br>206.2.4,<br>403.3                           |        |        |

| Finding<br>Number | Area Description               | Lat/Long                             | Finding   | As Built  | Recommendation   | Citation  | Photos | Figure               |
|-------------------|--------------------------------|--------------------------------------|---|---|--|---|--------|----------------------|
| 208               | Employee Areas:<br>Residence   | [34.1108645<br>-99.732618<br>4]      | The walkway contains abrupt vertical edges<br>and/or variations over a 1/4 inch. 1/4 inch is<br>the maximum vertical rise. Changes in level<br>between 1/4 inch and 1/2 inch must be<br>beveled at 1:2 or less. Changes in level<br>greater than 1/2 inch must be by way of a<br>ramp.  | Paved driveway,<br>change in level<br>approaching front<br>door   | Repair, bevel or ramp change in level along<br>accessible route. For changes in level 6" or<br>greater, provide a ramp for access.   | 2012 TAS<br>Section:<br>303.2, 303.3<br>2010 ADAS<br>Section:<br>303.2, 303.3                       |        | X max<br>X<br>X<br>X |
|                   |                                |                                      |   | <b>D</b>  |  |   |        |                      |
| 209               | Employee Areas:<br>Maintenance | [34.110223,<br>-99.732676<br>3]      | Spaces and elements within employee work<br>areas shall only be required to comply with<br>206.2.8, 207.1, and 215.3 and shall be<br>designed and constructed so that<br>individuals with disabilities can approach,<br>enter, and exit the employee work area.<br>Employee work areas, or portions of<br>employee work areas, other than raised<br>courtroom stations, that are less than 300<br>square feet (28 m2) and elevated 7 inches<br>(180 mm) or more above the finish floor or<br>ground where the elevation is essential to<br>the function of the space shall not be<br>required to comply with these requirements<br>or to be on an accessible route. | Rear door - 13.9%,<br>threshold up to 2",<br>knob hardware;<br>equipment storage-<br>rough surface at<br>bottom of door, no<br>hardware from shop<br>side | Correct slope in door clearance to max<br>2.08%. Repair, provide beveled threshold.<br>Replace hardware with lever hardware or<br>hardware operable without a tight pinch or<br>grasp. Provide kick plate on push side of<br>door from floor to 10" AFF. | 2015 ABAAS<br>Section:<br>F203.9<br>2012 TAS<br>Section:<br>203.9<br>2010 ADAS<br>Section:<br>203.9 |        |                      |
| 210               | Employee Areas:<br>Maintenance | [34.1102452<br>,<br>-99.732719<br>3] | The operable part is positioned too high for<br>either a side or front approach. Where a<br>clear floor or ground space allows a parallel<br>approach to an element and the side reach<br>is unobstructed, the high side reach shall be<br>48 inches maximum and the low side reach<br>shall be 15 inches minimum above the finish<br>floor or ground. Where a forward reach is<br>unobstructed, the high forward reach shall<br>be 48 inches maximum and the low forward<br>reach shall be 15 inches minimum above<br>the finish floor or ground.  | Break room/office -<br>Hooks and fire<br>extinguisher mounted<br>too high   | Remount operable parts to be in reach range of 15" min to 48" max.   | 2015 ABAAS<br>Section:<br>308.1<br>2012 TAS<br>Section:<br>308.1<br>2010 ADAS<br>Section:<br>308.1  |        | 10 max               |

| Finding<br>Number | Area Description               | Lat/Long                        | Finding   | As Built   | Recommendation   | Citation   | Photos | Figure   |
|-------------------|--------------------------------|---------------------------------|---|--|--|--|--------|--|
| 211               | Employee Areas:<br>Maintenance | [34.1102408<br>-99.732719<br>3] | The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.   | Break room/office -<br>Table lacks toe<br>clearance due to<br>supports                                     | Provide tables and work surfaces at 28" to<br>34" AFF with required knee and toe<br>clearances.  | 2015 ABAAS<br>Section:<br>902.3<br>2012 TAS<br>Section:<br>902.3<br>2010 ADAS<br>Section:<br>902.3 |        | Kinge<br>Space<br>Man<br>Jan Man<br>Burning or Work Burline<br>Diring or Work Burline<br>Man Man |
| 212               | Employee Areas:<br>Maintenance | [34.1102578<br>-99.732669<br>7] | Minimum maneuvering clearances at doors<br>and gates shall comply with 404.2.4.<br>Maneuvering clearances shall extend the<br>full width of the doorway and the required<br>latch side or hinge side clearance. Hand-<br>activated door opening hardware, handles,<br>pulls, latches, locks, and other operating<br>devices on accessible doors shall have a<br>shape that is easy to grasp with one hand<br>and does not require tight grasping, tight<br>pinching or twisting of the wrist to operate.<br>Hardware shall be 34 inches minimum and<br>48 inches maximum above the finish floor or<br>ground. | Break room - fan<br>propping door open,<br>knob, vehicle storage<br>can block push side,<br>tank pull side | For all doors along the public circulation<br>route, provide required maneuvering<br>clearance on push and pull side of doors.<br>For all doors along the public circulation<br>route, replace hardware with lever hardware<br>or hardware operable without a tight pinch<br>or grasp. | 2010 ADAS<br>Section:<br>404.2.3,<br>404.2.7,<br>404.2.4,<br>404.2.11,<br>404.2.11<br>Exception    |        |  |

| Finding<br>Number | Area Description               | Lat/Long                        | Finding  | As Built                                | Recommendation   | Citation  | Photos | Figure  |
|-------------------|--------------------------------|---------------------------------|--|---|--|---|--------|---|
| 213               | Employee Areas:<br>Maintenance | [34.1102474<br>-99.732727<br>3] | The restroom is not compliant. The<br>restroom does not have the required<br>minimum clear floor space or maneuvering<br>clearances for the toilet. The restroom does<br>not have the required minimum clear floor<br>space or maneuvering clearances for the<br>lavatory. The entry door does not contain<br>the required minimum maneuvering spaces<br>on the pull/push sides. The entry door<br>encroach into the required clear floor space<br>for fixtures. Grab bars are missing and/or<br>incorrectly installed. Accessories, such as<br>toilet seat covers, paper towel holders,<br>garbage cans, hand dryers, and mirrors are<br>either too high or without clear floor space<br>or both. | Single use restroom<br>is not compliant | Create a compliant wheelchair accessible<br>restroom and correct all features to be<br>accessible if feasible.   | 2015 ABAAS<br>Section:<br>603.1<br>2012 TAS<br>Section:<br>603.1<br>2010 ADAS<br>Section:<br>603.1  |        | NOT MIN CLEAR<br>SO MIN CLEAR<br>SO MIN<br>SO |
| 214               | Employee Areas:<br>Maintenance | [34.1102585<br>-99.732697<br>8] | The restroom sign does not comply with one<br>or more applicable requirements for the<br>location, height, and properties of the sign.   | Lacks signage                           | Acquire and mount signage, including<br>Braille and raised lettering and mount on<br>wall, latch side of door, 48" to baseline of<br>lowest character and 60" to baseline of<br>highest character. | 2015 ABAAS<br>Section:<br>F216.2,<br>703.1, 703.2,<br>703.5, 703.6<br>2012 TAS<br>Section:<br>216.2, 703.1,<br>703.2, 703.5,<br>703.6<br>2010 ADAS<br>Section:<br>216.2, 703.1,<br>703.2, 703.5,<br>703.6 |        |   |

| Finding<br>Number | Area Description               | Lat/Long                         | Finding   | As Built  | Recommendation  | Citation  | Photos | Figure   |
|-------------------|--------------------------------|----------------------------------|---|---|---|---|--------|--|
| 215               | Employee Areas:<br>Maintenance | [34.1102456<br>-99.732712]       | Minimum maneuvering clearances at doors<br>and gates shall comply with 404.2.4.<br>Maneuvering clearances shall extend the<br>full width of the doorway and the required<br>latch side or hinge side clearance. Door<br>openings shall provide a clear width of 32<br>inches (815 mm) minimum. Clear openings<br>of doorways with swinging doors shall be<br>measured between the face of the door and<br>the stop, with the door open 90 degrees.<br>Openings more than 24 inches (610 mm)<br>deep shall provide a clear opening of 36<br>inches (915 mm) minimum. There shall be<br>no projections into the required clear<br>opening width lower than 34 inches (865<br>mm) above the finish floor or ground.<br>Projections into the clear opening width<br>between 34 inches (865 mm) and 80 inches<br>(2030 mm) above the finish floor or ground<br>shall not exceed 4 inches (100 mm). Hand-<br>activated door opening hardware, handles,<br>pulls, latches, locks, and other operating<br>devices on accessible doors shall have a<br>shape that is easy to grasp with one hand<br>and does not require tight grasping, tight<br>pinching or twisting of the wrist to operate.<br>Hardware shall be 34 inches minimum and<br>48 inches maximum above the finish floor or<br>ground. | restroom- width is<br>less than 32", tank in<br>push side<br>maneuvering<br>clearance, knob<br>hardware | For all doors along the public circulation<br>route, provide required maneuvering<br>clearance on push and pull side of doors.<br>For all doors along the public circulation<br>route, replace doors with doors having 80"<br>overhead clearance and 32" clear width. For<br>all doors along the public circulation route,<br>replace hardware with lever hardware or<br>hardware operable without a tight pinch or<br>grasp. | 2010 ADAS<br>Section:<br>404.2.3,<br>404.2.7,<br>404.2.4,<br>404.2.11,<br>404.2.11<br>Exception     |        |  |
| 216               | Employee Areas:<br>Maintenance | [34.1103662<br>,-99.732692<br>4] | There are no or not enough accessible<br>parking stalls. Each lot where parking is<br>provided for the public as clients, guests or<br>employees, shall provide accessible parking<br>and shall be located on the shortest<br>accessible route of travel from adjacent<br>parking to an accessible entrance. There<br>are a total of 12 parking stalls in the parking<br>lot that could be reasonably associated with<br>this facility. There should be a minimum of 1<br>accessible stalls with a minimum of 1 being<br>designed as van accessible.  | Lacks accessible<br>parking, gravel lot,<br>approx. 12 spaces   | Create one or more 8' accessible parking<br>stalls, with one 5' adjacent access aisle,<br>with proper signage and striping based on<br>the total number of stalls.  | 2015 ABAAS<br>Section:<br>F208.2<br>2012 TAS<br>Section:<br>208.2<br>2010 ADAS<br>Section:<br>208.2 |        | Filter         Status Andrag heat<br>(1996)         Status Andrag heat<br>(1996)         Status Andrag heat<br>(1996)           5 K (1996)         1         1         1           6 K (1996)         1         1         1           7 K (1996)         1         1         1         1           7 K (19 |

| 217       Trails: Parking       [34.1178657]       There are no e not encuph accessible parking to provided for the public as clients, guests or emproved as vna accessble. | Finding<br>Number | Area Description | Lat/Long   | Finding  | As Built   | Recommendation   | Citation   | Photos | Figure   |
|---|-------------------|------------------|------------|--|--|--|--|--------|--|
| 219       Trails: Parking       [34.1075534]       -99.746982       -99.746982       0 of 14 stalls accessible parking and shall be located on the shortest accessible aray constitution of the public as cellents, guests or employees, shall provide accessible parking to an accessible parking to an accessible aray constitution of the public as cellents, guests or employees, shall provide accessible parking is accessible parking to an accessible aray constitution of the public as cellents, guests or employees, shall provide accessible parking is accessible parking to an accessible parking to that could be reasonably associated with this facility. There should be a minimum of 1 being       Social constitution of the total number of stalls.       Social constitution of the total number of stalls.       Social constitution of the total number of stalls.         219       Trails: Parking       [34.1075534]       There are no or not enough accessible parking is not enough accessible parking is not enough accessible accessible parking is nature trail       O of 14 stalls accessible and tuniper stalls.       Social constitution of the total number of stalls.       Socion: 208.2       So  | 217               | Trails: Parking  | -99.757733 | parking stalls. Each lot where parking is<br>provided for the public as clients, guests or<br>employees, shall provide accessible parking<br>and shall be located on the shortest<br>accessible route of travel from adjacent<br>parking to an accessible entrance. There<br>are a total of 20 parking stalls in the parking<br>lot that could be reasonably associated with<br>this facility. There should be a minimum of 1<br>accessible stalls with a minimum of 1 being | parking at trailhead,<br>unmarked gravel   | stalls, with one 5' adjacent access aisle, with proper signage and striping based on | Section:<br>F208.2<br>2012 TAS<br>Section:<br>208.2<br>2010 ADAS<br>Section: |        |  |
| -99.746982]       parking stalls. Each lot where parking is<br>provided for the public as clients, guests or<br>employees, shall provide accessible parking<br>and shall be located on the shortest<br>accessible route of travel from adjacent<br>parking to an accessible entrance. There<br>are a total of 14 parking stalls in the parking<br>lot that could be reasonably associated with<br>this facility. There should be a minimum of 1<br>accessible stalls with a minimum of 1 being       accessible at Juniper<br>nature trail       stalls, with one 5' adjacent access aisle,<br>with proper signage and striping based on<br>the total number of stalls.       Section:<br>F208.2         2012 TAS<br>Section:<br>208.2       2010 ADAS         2010 ADAS       Section:<br>208.2  | 218               | Trails: Parking  | -99.758703 | parking stalls. Each lot where parking is<br>provided for the public as clients, guests or<br>employees, shall provide accessible parking<br>and shall be located on the shortest<br>accessible route of travel from adjacent<br>parking to an accessible entrance. There<br>are a total of 4 parking stalls in the parking<br>lot that could be reasonably associated with<br>this facility. There should be a minimum of 1<br>accessible stalls with a minimum of 1 being  | parking at Thirsty<br>Horse trailhead,<br>gravel surface -<br>approximately 4<br>standard, 0 | stalls, with one 5' adjacent access aisle, with proper signage and striping based on | Section:<br>F208.2<br>2012 TAS<br>Section:<br>208.2<br>2010 ADAS<br>Section: |        | Bits         Terms of better given         Terms of better given           1         1         1           1 |
|   | 219               | Trails: Parking  | ,          | parking stalls. Each lot where parking is<br>provided for the public as clients, guests or<br>employees, shall provide accessible parking<br>and shall be located on the shortest<br>accessible route of travel from adjacent<br>parking to an accessible entrance. There<br>are a total of 14 parking stalls in the parking<br>lot that could be reasonably associated with<br>this facility. There should be a minimum of 1<br>accessible stalls with a minimum of 1 being | accessible at Juniper  | stalls, with one 5' adjacent access aisle, with proper signage and striping based on | Section:<br>F208.2<br>2012 TAS<br>Section:<br>208.2<br>2010 ADAS<br>Section: |        | Distance of each pairs         Distance of each pairs           120         1                                |

| Finding<br>Number | Area Description  | Lat/Long                        | Finding  | As Built   | Recommendation   | Citation                           | Photos | Figure |
|-------------------|-------------------|---------------------------------|--|--|--|------------------------------------|--------|--------|
| 220               | Trails: Trailhead | [34.1179466<br>-99.757641<br>2] | The surface of outdoor recreation access<br>routes, passing spaces, and resting<br>intervals shall be firm and stable  | Lacks AR to<br>Equestrian trailhead<br>amenities- horse<br>trough, benches, sign           | Provide an ORAR that is firm and stable to<br>each trailhead amenity as a smart practice.  | 2015 ABAAS<br>Section:<br>1016. 2  |        |        |
| 221               | Trails: Trailhead | [34.1177745<br>,<br>-99.758221] | Benches shall have a 36" by 48" clear<br>ground space (CGS) positioned near the<br>bench with one side of the space adjoining<br>an outdoor recreation access route (ORAR)<br>or trail, as applicable The CGS shall not<br>overlap with the ORAR or trail or another<br>CGS  | 0 of 3 benches have<br>clear ground space at<br>equestrian trailhead                       | Construct firm, stable, and slip resistant<br>pads at least 36" by 48" adjacent to 20% of<br>benches, and locate along an AR as a<br>smart practice. | 2015 ABAAS<br>Section:<br>1011.2.1 |        |        |
| 222               | Trails: Trailhead | [34.1077,<br>-99.74706]         | Picnic tables shall provide at least one<br>wheelchair space for each 24 linear feet<br>(7320 mm) of usable table surface<br>perimeter. Wheelchair spaces shall be 30<br>inches (760 mm) minimum by 48 inches<br>(1220 mm) minimum. Wheelchair spaces<br>shall be positioned for a forward approach<br>to the table and provide knee and toe<br>clearance complying with 306 under the | Juniper nature trail -<br>picnic table not of<br>accessible design                         | Replace picnic table with one of an accessible design as a smart practice.   | 2015 ABAAS<br>Section:<br>1011.4.2 |        |        |
| 223               | Trails: Trailhead | [34.1076691<br>-99.747044<br>9] | Table<br>36 inches (915 mm) on all usable sides of<br>the table measured from the back edge of<br>the benches.   | Juniper nature trail -<br>picnic table on dirt<br>surface, lacks 36"<br>clear ground space | Provide required 36" clear ground space<br>around all usable portions of the table as a<br>smart practice.   | 2015 ABAAS<br>Section:<br>1011.2.1 |        |        |

| Finding<br>Number | Area Description         | Lat/Long                             | Finding   | As Built   | Recommendation   | Citation                                   | Photos | Figure |
|-------------------|--------------------------|--------------------------------------|---|--|--|--|--------|--------|
| 224               | Trails: Trailhead        | [34.10764,<br>-99.74699]             | At least one accessible route shall connect<br>accessible buildings, accessible facilities,<br>accessible elements, and accessible spaces<br>that are on the same site. For areas of sport<br>activity, an accessible route is required to<br>connect to the boundary of each area of<br>sport activity. The size of an area of sport<br>activity includes only the space needed to<br>play. Where multiple sports fields or courts<br>are provided, an accessible route is<br>required to each field or area of sport<br>activity. | Sign at Juniper nature<br>trail lacks route and<br>clear ground space          | Provide an accessible route to each element within the site.                   | 2010 ADAS<br>Section:<br>206.2.2,<br>206.2 |        |        |
| 225               | Trails: Trailhead        | [34.1060628<br>-99.756999<br>6]      | At least one accessible route shall connect<br>accessible buildings, accessible facilities,<br>accessible elements, and accessible spaces<br>that are on the same site. For areas of sport<br>activity, an accessible route is required to<br>connect to the boundary of each area of<br>sport activity. The size of an area of sport<br>activity includes only the space needed to<br>play. Where multiple sports fields or courts<br>are provided, an accessible route is<br>required to each field or area of sport<br>activity. | Bull Canyon - lacks<br>route to trailhead<br>signage and clear<br>ground space | Provide an accessible route to each element within the site.                   | 2010 ADAS<br>Section:<br>206.2.2,<br>206.2 |        |        |
|                   |                          | -                                    |   |  |  |  |        |        |
| 226               | Trails: Trail<br>Surface | [34.1102487<br>,<br>-99.754715<br>5] | The surface of trails, passing spaces, and resting intervals shall be firm and stable   | Power line trail -<br>natural surface multi-<br>use trail                      | Leave as is and designate other trails at this site as accessible              | 2015 ABAAS<br>Section:<br>1017.2           |        |        |
| 227               | Trails: Trail<br>Surface | [34.1114734<br>-99.758353<br>4]      | The surface of trails, passing spaces, and resting intervals shall be firm and stable   | thirsty horse trail<br>natural surface   | Replace surface of trail with one that is firm and stable as a smart practice. | 2015 ABAAS<br>Section:<br>1017.2           |        |        |

| Finding<br>Number | Area Description         | Lat/Long                             | Finding   | As Built   | Recommendation   | Citation   | Photos | Figure                      |
|-------------------|--------------------------|--------------------------------------|---|--|--|--|--------|-----------------------------|
| 228               | Trails: Trail<br>Surface | [34.1105031<br>,<br>-99.754870<br>9] | The surface of trails, passing spaces, and resting intervals shall be firm and stable   | dark sky trail is a bike<br>trail, natural   | Leave as is bike trail and designate hiking trails at this site accessible   | 2015 ABAAS<br>Section:<br>1017.2   |        |                             |
| 229               | Trails: Trail<br>Surface | [34.1188011<br>,<br>-99.753998<br>4] | The surface of trails, passing spaces, and resting intervals shall be firm and stable   | large stones and<br>steps at trail down to<br>pond in big pond<br>group camping area | Replace surface of trail with one that is firm and stable as a smart practice.   | 2015 ABAAS<br>Section:<br>1017.2   |        |                             |
| 230               | Trails: Trail<br>Surface | [34.1100964<br>,<br>-99.746084<br>7] | The sign is not accessible because there is<br>not adequate clear floor space for either a<br>forward or side approach. The clear floor or<br>ground space shall be 30 inches minimum<br>by 48 inches minimum.  | Sign at tide ripples<br>feature lacks clear<br>space                                 | Provide required 30" by 48" CFS at interpretive sign   | 2015 ABAAS<br>Section:<br>305.3<br>2012 TAS<br>Section:<br>305.3<br>2010 ADAS<br>Section:<br>305.3 |        | 48 min<br>uiu<br>viiu<br>oc |
| 231               | Trails: Trail<br>Surface | [34.1104754<br>-99.746586<br>4]      | Benches shall have a 36" by 48" clear<br>ground space (CGS) positioned near the<br>bench with one side of the space adjoining<br>an outdoor recreation access route (ORAR)<br>or trail, as applicable The CGS shall not<br>overlap with the ORAR or trail or another<br>CGS | bench at Juniper<br>Ridge nature trail<br>overlook lacks CGS                         | Construct firm, stable, and slip resistant<br>pads at least 36" by 48" adjacent to 20% of<br>benches, and locate along an AR as a<br>smart practice. | 2015 ABAAS<br>Section:<br>1011.2.1   |        |                             |

| Finding<br>Number | Area Description         | Lat/Long                        | Finding   | As Built  | Recommendation  | Citation                         | Photos | Figure |
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| 232               | Trails: Trail<br>Surface | [34.1088333<br>-99.746233<br>9] | The surface of trails, passing spaces, and resting intervals shall be firm and stable | Juniper nature trail<br>narrow dirt path, big<br>steps, signposts<br>present lack<br>information, bridge<br>with large gaps | Replace surface of trail with one that is firm<br>and stable as a smart practice. | 2015 ABAAS<br>Section:<br>1017.2 |        |        |
| 233               | Trails: Trail<br>Surface | [34.1075876<br>-99.745361<br>3] | The surface of trails, passing spaces, and resting intervals shall be firm and stable | natural surface at<br>MTB trail   | Leave as is and designate hiking trails in the park as accessible                 | 2015 ABAAS<br>Section:<br>1017.2 |        |        |

| Finding<br>Number | Area Description         | Lat/Long                            | Finding   | As Built   | Recommendation   | Citation                         | Photos | Figure |
|-------------------|--------------------------|-------------------------------------|---|--|--|----------------------------------|--------|--------|
| 234               | Trails: Trail<br>Surface | [34.1052617<br>,<br>99.758752<br>8] | The surface of trails, passing spaces, and resting intervals shall be firm and stable | Bull Canyon trail is a<br>natural surface, not<br>accessible | Replace surface of trail with one that is firm and stable as a smart practice. | 2015 ABAAS<br>Section:<br>1017.2 |        |        |